

Page: 1 of

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	13.0	258.92	0.80		256.85	3,339.03	500.86	3,839.89
901078	700024081	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	5.50		282.21	1,128.86	169.33	1,298.19
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

RECEIVED
8/6/25

Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____

Signature: _____

IPC - Incorrect Order - C

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered						

Bank Details: Cheque Acc

30 days from statement; Due

Currency: ZAR

FNB

Acc: 6300 328 6845

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5025633447 - 2023
Document Date: 18.10.2023
Document Time: 12:07:08

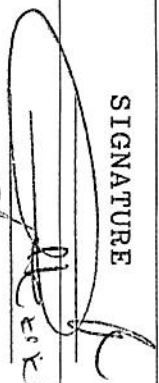
W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000370938
Courier Name: NON COURIER
Order Number: 3901459110
Vendor Document No.: 0041040147
Print on 18.10.2023 at 12:07:15

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD
100	40682 - LABORIE CABERNET	900140	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
200	SAUVIGNON 750	900243	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
300	84560 - KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
400	84561 - KWV CABERNET	900131	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
500	SAUVIGNON 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
600	84563 - KWV SAUVIGNON	900132	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
700	217918 - CIAO PARADISE	900559	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	BLISS COCKTAIL 2										

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED	03	STOCK DATE EXPIRED - RETURNED	04	INVALID BARCODE - RETURNED	05	NOT MAKRO SELLING UNIT-RETURN	06	OVERSUPPLIED - RETURNED	07	NOT INV, NOT ORDERED-RETURNED	08	INVOICED, NOT ORDERED-RETURNED	09	INVOICED - NOT DELIVERED
	DJANSEN																	
Validated by:	DJANSEN																	
Driver	Koos Sause																	
ID Number:	5906115232087																	
Reg No.	hbc755fs																	

PROOF OF DELIVERY

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W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528

SO Number:
Triceps Number:

Street
Mossel Bay, 6506
Tel:

PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911

Appointment No.: 100000370938
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Print on 18.10.2023 at 12:07:15

Fax: Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REA COD
800	230582 - CIAO VODCANO	900261	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
900	COCKTAIL 2L 267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	3 CS	3 CS	3 CS	3 CS	3 CS	
1000	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	13 CS	13 CS	13 CS	13 CS	13 CS	
1100	282303 - FRUIT LAGOON MIX MARGARITA 750	901078	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
1200	383115 - KVV BRANDY &	901186	CS	24	4 CS	4 CS	4 CS	4 CS	4 CS	
1300	COLA NRB 275ML 398206 - KVV ANNABELLE CUVEE BLANCHE 75	901237	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
1500	454245 - PEARLY BAY SWEET	901341	PK	4	1 PK	1 PK	1 PK	1 PK	1 PK	

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Received by: DJANSEN NAME DJANSEN SIGNATURE 

Validated by: DJANSEN

Driver : Koos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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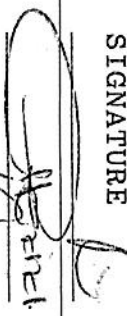
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Print on 18.10.2023 at 12:07:15

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REA
Number			SIZE	QTY	QTY	QTY	QTY	QTY	COD
1600	ROSE 3L								
	454254 - PEARLY BAY DRY	PK	4	1 PK	1 PK	1 PK	1 PK	1 PK	
	WHITE 3L								

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: DJANSEN NAME DJANSEN SIGNATURE 

Validated by: DJANSEN

Driver : Kooos Saulse
ID Number: 5906115232087
Reg No. : hbc755fs

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED -RETURNED
04	INVALID BARCODE - RETURNED
05	NOT MAKRO SELLING UNIT-RETURN
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07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT DELIVERED