

Bill to: MAK9929
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: MIKMSB
MIKEVA C&C 354
CNR LOUIS FOURIE & MOSSEL STR
MOSSEL BAY

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 21.12.2023
Customer Order Number: 3901509498
KWV Order Number: 110888595
Loading Status:
Gross Weight : 355.419kg

Document Type: TAX INVOICE
Document No: 0041061642
Document Date: 27.12.2023
Delivery date: 27.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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	700021066	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	362.52	6.80		337.87	1,013.61	152.04	1,165.65
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	9.20		1,194.53	2,389.06	358.37	2,747.43
900559	700020874	CITAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	556.92	2.10		545.22	1,090.45	163.57	1,254.02
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
900924	700020876	CITAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	4.60		408.12	408.12	61.22	469.34
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73

DATE: 27/12/23
TIME OF ARRIVAL: 15:00
START OF RECEIVING: 15:00
END OF RECEIVING: 15:00
RECEIVED BY: R. AND
SIGNATURE: [Signature]

36

14,969.63

2,245.44

17,215.07

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

Delivered by: Received in good order

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Payment Terms:

Bank Details: Cheque Acc

Bank: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Signature: [Signature]

Date: [Date]

NAME: GEORGE

PROOF OF DELIVERY
 MASSMART STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

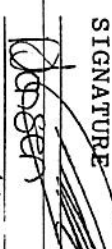
Document No.: 5026029728 - 2023
 Document Date: 27.12.2023
 Document Time: 15:30:57

Vendor: 9929 WARSHAW INVEST PTY LTD TA
 - Mikeva C&C Liquor Store
 KVV(SPIRI
 PO BOX 528
 PARLI, WESTERN CAPE, 7624
 Tel: 0218073911
 Contact: MR JOHN LOOMES

SO Number:
 Triceps Number:
 Appointment No.: 100000413036
 Courier Name: NON COURIER
 Order Number: 3901509498
 Vendor Document No.: 0041061642
 Print on 27.12.2023 at 15:31:03

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
40682	LABORIE CABERNET	900140	PK	6	2 PK	2 PK	2 PK	2 PK		
54520	SAUVIGNON 750ML	900243	PK	6	2 PK	2 PK	2 PK	2 PK		
84561	KWV CABERNET	900131	PK	6	2 PK	2 PK	2 PK	2 PK		
84563	SAUVIGNON 750ML	900136	PK	6	3 PK	3 PK	3 PK	3 PK		
95973	BLANC 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK		
95974	KWV PINOTAGE	900133	PK	6	1 PK	1 PK	1 PK	1 PK		
108379	KWV CHARDONNAY 750ML	900146	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME DJANSEN SIGNATURE 
 Validated by: DJANSEN
 ID Number: 6907265154088
 Ref No.: FZK795FS

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