

9:

AK9929

MASTORES 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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
19.12.2023
Customer Order Number:
4509307444

KWV Order Number:
110887799
Loading Status:

Gross Weight : 1,056.450kg

Document Type:

TAX INVOICE

Document No: 0041060157

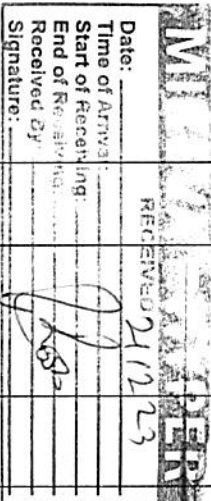
Document Date: 20.12.2023

Delivery date: 20.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	6.0	556.92	2.10		545.22	3,271.35	490.70	3,762.05
900261	700020875	CIAO Vodicano 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	47.0	258.92	0.80		256.85	12,071.89	1,810.79	13,882.68
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	32.0	258.92	0.80		256.85	8,219.16	1,232.87	9,452.03
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
										27,163.15	4,074.47	31,237.62
										92		



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 Depot Signature Payment Terms:

Liquor Runner George on behalf of Customer For Receipt from Customer 30 days from statement; Due

1 ABATOIR ROAD Name: Currency: ZAR Bank: Name: Warshay Investments (Pty) Ltd

INDUSTRIAL AREA Name: Signature: Date: Signature: Date: Acc: 6300 328 6845 Branch: 250655

GEORGE

1

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

Mikeva C&C Liqueur Store
Reg Number: 1981/06805/07
VAT Number: 4300119155

Document No.: 5026007525 - 2023
Document Date: 21.12.2023
Document Time: 10:03:20

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

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 10:03:20
KWV(SPIRI
PO BOX 528
PAARL WESTERN CAPE, 7624
Vat No: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
SO Number:
Triceps Number:
Appointment No.: 100000410418
Courier Name: NON COURIER
Order Number: 4509807444
Vendor Document No.: 0041060157
Print on 21.12.2023 at 10:03:26

DO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	C
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	
200	215393 - CARVO CARAMEL	901116	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
	1300	333978 - CIAO COSMO	900924	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
		COCKTAIL 2L									
4700	217918 - CIAO PARADISE	900559	PK	6	6 PK	6 PK	6 PK	6 PK	6 PK	6 PK	
	BLISS COCKTAIL 2										
8700	230502 - CIAO VODCANO	900261	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	
	COCKTAIL 2L										
21000	267675 - HOOCH FOX BLACK	901032	CS	24	47 CS	47 CS	47 CS	47 CS	47 CS	47 CS	
	CUPPANT 275ML										
21800	397062 - HOOCH FOX	901259	CS	24	32 CS	32 CS	32 CS	32 CS	32 CS	32 CS	
	PASSION FRUIT 275ML										
24500	267608 - HOOCH FOX	901036	CS	24	3 CS	3 CS	3 CS	3 CS	3 CS	3 CS	
This document serves as a final proof of delivery. Remittance for the order will be based on this document											
Received by: NAME SIGNATURE											
Validated by: PARSALO											
Driver: KOGS COULSE											
ID Number: 5906115232087											
Reg No.: 450755FS											