

Bill To:						Ship-to:						Document Type: TAX INVOICE					
MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155						MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY						Customer Order Date: 28.03.2024 Customer Order Number: 3901578853 KWV Order Number: 110910681 Loading Status:					
						 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503						Gross Weight : 296.050kg 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			
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82	1.80	406.37	1,625.48	243.82	1,869.30						
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	1.80	406.37	2,031.86	304.78	2,336.64						
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20	363.98	1,091.93	163.79	1,255.72						
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	5.20	363.98	363.98	54.60	418.58						
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	1.00	812.05	1,624.11	243.62	1,867.73						
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80	1,435.50	1,435.50	215.33	1,650.83						
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00	590.70	590.70	88.61	679.31						
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60	592.05	592.05	88.81	680.86						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	368.76		368.76	1,106.28	165.94	1,272.22						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	9.0	368.76		368.76	3,318.84	497.81	3,816.65						
ITEMS NOT SUPPLIED:																	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock											
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock											
MIKEVA HYPER RECEIVED 03 424 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: _____ Signature: _____																	
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						Payment Terms:						Bank Details: Cheque Acc					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE						For Receipt from Customer 30 days from statement; Due Currency: ZAR						Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					

MASSSTORES (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.: 5026516753 - 2024
 Document Date: 03.04.2024
 Document Time: 09:22:25
 Vendor: 9929 WARSHAV INVEST PTY LTD TA
 SO Number:
 Triceps Number:
 Appointment No.: 100000467795
 Courier Name: NON COURIER
 Order Number: 3901578853
 Vendor Document No.: 41081428
 Print on 03.04.2024 at 09:22:31

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
84560	- KWV MERLOT 750ML	900134	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK	
84561	- KWV CABERNET	900131	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	5 PK	
SAUVIGNON 750ML											
84563	- KWV SAUVIGNON	900136	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	3 PK	
BLANC 750ML											
95974	- KWV CHARDONNAY	900133	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
750ML											
152338	- WILD AFRICA	900488	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	
CREAM LIQUEUR 1L											
170669	- PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
COFFEE TEQUILA 75											
217918	- CIAO PARADISE	900559	PK	6	1 PK	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.

NAME	SIGNATURE	02	DAMAGED - RETURNED
SGCEMEM		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
SGCEMEM		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
Koos Saulse		07	NOT INV, NOT ORDERED-RETURNED
5906115232087		08	INVOICED, NOT ORDERED-RETURNED
HBC755FS		09	INVOICED - NOT DELIVERED