

Bill to:
M2AK929
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

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
02.09.2024
Customer Order Number:
3901696188
KWV Order Number:
110947656
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041116902
Document Date: 04.09.2024
Delivery date: 04.09.2024
Page: 1 of 1

Gross Weight : 492.650kg

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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
900261	700020875	CIAO Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	14.0	273.20			273.20	3,824.80	573.71	4,398.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	601.68	1.60		592.05	1,184.11	177.62	1,361.73
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	12.0	327.12	4.90		311.09	3,733.09	559.96	4,293.05
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.84	2,513.44

RECEIVED
Date: 04/09/2024
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			

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

1 Mikeva C&C Liqueur Store
 2 Reg. Number: 1991/06805/07
 3 VAT Number: 4300119155

Document No.: 5027288680 - 2024
 Document Date: 04.09.2024
 Document Time: 10:31:53

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 W35L - Mikeva C&C Liqueur Store
 Cnr. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel: 0218073911
 Fax: Contact: MR JOHN LOOMES
 SO Number:
 Triceps Number:
 Appointment No.: 100000560205
 Courier Name: NON COURIER
 Order Number: 3901696188
 Vendor Document No.: 4116902
 Print on 04.09.2024 at 10:31:57

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
21	152338 - WILD AFRICA	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
22	217918 - CIAO PARADISE	900559	PK	6	2 PK	2 PK	2 PK	2 PK		
23	230582 - CIAO VODCANO	900261	PK	6	1 PK	1 PK	1 PK	1 PK		
24	267675 - HOOCH FOX BLACK	901032	CS	24	14 CS	14 CS	14 CS	14 CS		
25	267698 - HOOCH FOX	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
26	286205 - BONNE ESPERANCE	900364	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
27	383115 - KVV BRANDY &	901186	CS	24	12 CS	12 CS	12 CS	12 CS		

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

NAME: RABSALO
 SIGNATURE: 
 Received by: RABSALO
 Validated by: RABSALO
 Driver: Kees-Saule
 ID Number: 5906115232087
 Reg No.: HBC755FS

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