

Bill to: MAK9929 MASSTORES 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, Sugar Park 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No 4110251833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.06.2024 Customer Order Number: 3901626988 KWV Order Number: 110924953 Loading Status: Loading Status: Gross Weight : 294.801kg	Document Type: TAX INVOICE Document No: 0041094961 Document Date: 05.06.2024 Delivery date: 05.06.2024 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901080	700024091	Fruit Lagoon Mojito 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	3.0	327.12	4.90		311.09	933.27	139.99	1,073.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	7.0	273.20			273.20	1,912.40	286.86	2,199.26
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2	Item rejected - No stock						
MIKEVA HATYER 05 SEP 2024 Date: 05 SEP 2024 Time of Arrival: 05 SEP 2024 Start of Receiving: 05 SEP 2024 End of Receiving: 05 SEP 2024 Received By: [Signature] Signature: [Signature]						DISTRIBUTOR LIQUOR RUNNERS, GEORGE R50002813						
										9,013.45	1,352.02	10,365.47

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR PASSPORT PHOTOGRAPHS

Document No.: 5026832745 - 2024

Document Date: 05.06.2024

Document Time: 09:46:33

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000505697

Courier Name: NON COURIER

Order Number: 3901626988

Vendor Document No.: 0041094961

Print on 05.06.2024 at 09:46:37

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel Street

Mossel Bay, 6506

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE/COI
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	10 CS	10 CS	10 CS	10 CS	0	
200	282304 - FRUIT LAGOON MIX MOJITO 750ML	901080	PK	6	1 PK	1 PK	1 PK	1 PK	0	
300	383115 - KWV BRANDY & COJA NRB 275ML	901186	CS	24	3 CS	3 CS	3 CS	3 CS	0	
400	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS	0	
500	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	8 CS	8 CS	8 CS	8 CS	0	
700	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 PK	0	
800	850000492 - HOOCH BLAST	901431	CS	24	2 CS	2 CS	2 CS	2 CS	0	

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALIDD 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

Received by: CHHENDR

Validated by: CHHENDR

Driver : Koos Saulse

ID Number: 5906115237087

Reg No. : Hbc7555Fs

Signature

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