

Bill to: MAK9923 MASSSTORES 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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.05.2024 Customer Order Number: 3901606562 KWV Order Number: 110918964 Loading Status: Gross Weight : 1,692.910kg	Document Type: TAX INVOICE Document No: 0041089129 Document Date: 08.05.2024 Delivery date: 08.05.2024 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	105.0	1,887.00	5.00		1,792.65	188228.25	28234.22	216462.47
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3.0	1,363.44	9.90		1,228.46	3,685.38	552.81	4,238.19
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73

LIQUOR RUNNER GEORGE
Date: 08/05/24
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	ID - Late Delivery	224450.03
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	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 30 days from statement; Due Currency: ZAR	Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

2. I AM ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07) IN CONNECTION WITH THE SALE OF THE ABOVE-DESCRIBED PROPERTY.

Mikeva C&C Liquor Store - 2024
Document No.: 5026698700 - 2024

Reg. Number: 1991/06805/07
Document Date: 08.05.2024

Vendor: 9929 WARSHAY INVEST PTV LTD TA Document Time: 09:48:03
Number: 4300119133

935L - Mikeva C&C Liquor Store
KVV(SPIR
SO Number:
SO Number:

Mr. Louis Fourie and Mossel
PO BOX 528
Triceps Number: 10000048583
Accessionment No.: 10000048583

Street -
31 PAARL, WESTERN CAPE, 7624
Appointment No.: 10000008
Courier Name: NON COURIER
vot No 4110261833
- 0700

val NO.: 4110201833
Mossel Bay, 6506
Tel.: 0218073911
Order Number: 3901606562

Tel: 0041089129
 Fax: 0041089129
 Contact: MR JOHN LOOMES
 Vendor Document No.: 0041089129

Printed on 08.05.2024 at 09:48:08

	VENDOR	ARTICLE	UOM	ORDER	INVOICE	DELIVER	FINAL	DIFF
				BACK				

[illegible]

84118 - KVV	3YO BRANDY	CS	12	105 CS	105 CS	105 CS
84118 - KVV	3YO BRANDY	CS	12	105 CS	105 CS	105 CS

[illegible]

200	84560	-	KWV MERLOT	750ML	PK	1	FA	1	FA
250									
260									

27	94562	KWV	SHTRAZ	750MI.	PK	1 PK	1 PK	1 PK
28	94563	KWV	SHTRAZ	750MI.	PK	1 PK	1 PK	1 PK

3002	PK	6	3 PK	3 PK
3003	PK	6	3 PK	3 PK
3004	PK	6	3 PK	3 PK
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48 This document serves as a final proof of delivery. Remittance for this document serves as a final proof of delivery. ~~02~~ 02 DAMAGED - RETURNED

49	NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
49	NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED

Received by: CHHENDR
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	05	NOT MAKRO SELLING UNIT-RETURN
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Validated by: CHHENDR
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Driver	07	NOT INV, NOT ORDERED-RETURNED
50 Driver : Koos Sausse	07	NOT INV, NOT ORDERED-RETURNED
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Reg No. : Hbc755Fs

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