

Bill to:

MAK9925

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, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.04.2024

Customer Order Number:

3901584082

KWV Order Number:

110912252

Loading Status:

Gross Weight :

217.890kg

Document Type:

TAX INVOICE

Document No:

0041083248

Document Date:

10.04.2024

Delivery date:

10.04.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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                       |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|------|-----------------------------------|--------|------------------------------------|-----------------------------|--------------------|--------|-------------------------------------|--|--|
| 900419                                                                                                                                                                                                                                                       | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750 | 2.0  | 1,363.44                          | 9.90   |                                    | 1,228.45                    | 2,456.92           | 368.54 | 2,825.46                            |  |  |
| 900136                                                                                                                                                                                                                                                       | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 1.0  | 383.94                            | 5.20   |                                    | 363.98                      | 363.98             | 54.60  | 418.58                              |  |  |
| 900186                                                                                                                                                                                                                                                       | 700024490    | KWV 10Yr Old Brandy 12x750ml        | CS   | 12 x 750 | 1.0  | 3,658.68                          | 4.30   |                                    | 3,501.36                    | 3,501.36           | 525.19 | 4,026.55                            |  |  |
| 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 | 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 | 10.0 | 327.12                            | 4.90   |                                    | 311.09                      | 3,110.91           | 466.64 | 3,577.55                            |  |  |
| 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    | Item rejected - No stock          |        |                                    |                             |                    |        |                                     |  |  |
| <div><div>RECEIVED</div><div>10-4-2024</div><div>Carine Jhu</div><div>Date: _____</div><div>Time of Arrival: _____</div><div>Start of Receiving: _____</div><div>End of Receiving: _____</div><div>Received by: _____</div><div>Signature: _____</div></div> |              |                                     |      |          |      |                                   |        |                                    |                             |                    |        |                                     |  |  |
| DUP - Duplicated Order                                                                                                                                                                                                                                       |              |                                     |      |          |      | IDC - Incorrect Order - Capturing |        | OS - Overstocked                   |                             | 17                 |        |                                     |  |  |
| NOD - Not Ordered                                                                                                                                                                                                                                            |              |                                     |      |          |      | NS - Not scanning                 |        | IDP - Incorrect Delivery - Picking |                             | LD - Late Delivery |        |                                     |  |  |
| Delivered by                                                                                                                                                                                                                                                 |              |                                     |      |          |      |                                   |        |                                    |                             |                    |        |                                     |  |  |
| Liquor Runner George                                                                                                                                                                                                                                         |              |                                     |      |          |      | on behalf of Customer             |        |                                    | Received in good order      |                    |        | Depot Signature                     |  |  |
| 1 ABATOIR ROAD                                                                                                                                                                                                                                               |              |                                     |      |          |      | Name:                             |        |                                    | For Receipt from Customer   |                    |        | Name:                               |  |  |
| INDUSTRIAL AREA                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | 30 days from statement; Due |                    |        | Bank Details: Cheque Acc            |  |  |
| GEORGE                                                                                                                                                                                                                                                       |              |                                     |      |          |      | Date:                             |        |                                    | Currency: ZAR               |                    |        | Name: Warshay Investments (Pty) Ltd |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Date:                             |        |                                    | Payment Terms:              |                    |        | Acc : 6300 328 6845                 |  |  |
|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Name:                             |        |                                    | 30 days from statement; Due |                    |        | Branch: 250655                      |  |  |
|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | Currency: ZAR               |                    |        | FNB                                 |  |  |
|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Date:                             |        |                                    | Payment Terms:              |                    |        | Name: Warshay Investments (Pty) Ltd |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | Currency: ZAR               |                    |        | Name: Warshay Investments (Pty) Ltd |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | Currency: ZAR               |                    |        | Branch: 250655                      |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | Currency: ZAR               |                    |        | Bank:                               |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | Currency: ZAR               |                    |        | FNB                                 |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Signature:                        |        |                                    | Currency: ZAR               |                    |        | Name: Warshay Investments (Pty) Ltd |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Name:                             |        |                                    | 30 days from statement; Due |                    |        | Name: Warshay Investments (Pty) Ltd |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Date:                             |        |                                    | Payment Terms:              |                    |        | Name: Warshay Investments (Pty) Ltd |  |  |
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|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Date:                             |        |                                    | Payment Terms:              |                    |        | Bank:                               |  |  |
|                                                                                                                                                                                                                                                              |              |                                     |      |          |      | Name                              |        |                                    |                             |                    |        |                                     |  |  |

MASSTORES (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

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:38:01

SO Number:

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

Print on 10.04.2024 at 09:38:06

Document No.: 5026556779 - 2024  
Document Date: 10.04.2024  
Document Time: 09:38:01

Triceps Number:  
Appointment No.: 100000472247

Courier Name: NON COURIER  
Order Number: 3901584082

Vendor Document No.: 41083248

Print on 10.04.2024 at 09:38:06

INVOICED DELIVER FINAL DIFF QTY QTY QTY

REAS CODE

| PO Item | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF | REAS | CODE |
|---------|---------|--------------------|-----|-----------|-----------|--------------|-------------|-----------|------|------|------|
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|     |                                        |        |    |    |      |      |      |      |  |  |  |
|-----|----------------------------------------|--------|----|----|------|------|------|------|--|--|--|
| 100 | 13539 - WILD AFRICA CREAM LIQUEUR 750M | 900419 | CS | 12 | 2 CS | 2 CS | 2 CS | 2 CS |  |  |  |
|-----|----------------------------------------|--------|----|----|------|------|------|------|--|--|--|

|     |                                   |        |    |   |      |      |      |      |  |  |  |
|-----|-----------------------------------|--------|----|---|------|------|------|------|--|--|--|
| 200 | 84563 - KWV SAUVIGNON BLANC 750ML | 900136 | PK | 6 | 1 PK | 1 PK | 1 PK | 1 PK |  |  |  |
|-----|-----------------------------------|--------|----|---|------|------|------|------|--|--|--|

|     |                                |        |    |    |      |      |      |      |  |  |  |
|-----|--------------------------------|--------|----|----|------|------|------|------|--|--|--|
| 300 | 147524 - KWV 10YO BRANDY 750ML | 900186 | CS | 12 | 1 CS | 1 CS | 1 CS | 1 CS |  |  |  |
|-----|--------------------------------|--------|----|----|------|------|------|------|--|--|--|

|     |                        |        |    |   |      |      |      |      |  |  |  |
|-----|------------------------|--------|----|---|------|------|------|------|--|--|--|
| 400 | 217918 - CIAO PARADISE | 900559 | PK | 6 | 1 PK | 1 PK | 1 PK | 1 PK |  |  |  |
|-----|------------------------|--------|----|---|------|------|------|------|--|--|--|

|     |                                           |        |     |   |       |       |       |       |  |  |  |
|-----|-------------------------------------------|--------|-----|---|-------|-------|-------|-------|--|--|--|
| 500 | BLISS COCKTAIL 2 286205 - BONNE ESPERANCE | 900364 | CAR | 4 | 2 CAR | 2 CAR | 2 CAR | 2 CAR |  |  |  |
|-----|-------------------------------------------|--------|-----|---|-------|-------|-------|-------|--|--|--|

|     |                                                     |        |    |    |       |       |       |       |  |  |  |
|-----|-----------------------------------------------------|--------|----|----|-------|-------|-------|-------|--|--|--|
| 600 | SELECT WHITE 5 383115 - KWV BRANDY & COLA NRB 275ML | 901186 | CS | 24 | 10 CS | 10 CS | 10 CS | 10 CS |  |  |  |
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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 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

SIGNATURE

NAME  
SGCEMEM

SIGNATURE

SGCEMEM

Driver : Koos Saulse

ID Number: 5906115232087

Reg No. : HBC755FS