

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, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

03.04.2024

Customer Order Number:

4509542719

KWV Order Number:

110912143

Loading Status:

Gross Weight :

389.550kg

Document Type:

TAX INVOICE

Document No:

0041083247

Document Date:

08.04.2024

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 |              |                                      |      |          |      |            |        |        |                    |               |          |               |
|-----------------------------------------------------------------------------------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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 |
| 900190                                                                            | 700025731    | KWV 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 15.0 | 2,098.68   | 7.00   |        | 1,951.78           | 29,276.59     | 4,391.49 | 33,668.08     |
| 900488                                                                            | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 15.0 | 820.26     | 6.20   |        | 769.41             | 11,541.06     | 1,731.16 | 13,272.22     |
|                                                                                   |              |                                      |      |          |      |            |        |        |                    |               |          |               |
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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

Document No.: 5026556775 - 2024  
 Document Date: 10.04.2024  
 Document Time: 09:37:36  
 Vendor: 9929 WARSHAY INVEST PTY LTD TA  
 SO Number:  
 Triceps Number:  
 Appointment No.: 100000472245  
 Courier Name: NON COURIER  
 Order Number: 4509542719  
 Vendor Document No.: 41083247  
 Print on 10.04.2024 at 09:37:41

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 | ORDER | INVOICED | DELIVER | FINAL | DIFF | REAS |
|---------|------------------------------------------|--------|---------|-----|------|-------|----------|---------|-------|------|------|
| Number  |                                          | NO.    |         |     | SIZE | QTY   | QTY      | QTY     | QTY   | QTY  | CODE |
| 100     | 54539 - KWV 5YO BRANDY<br>750ML          | 900190 | CS      |     | 12   | 15 CS | 15 CS    | 15 CS   | 15 CS |      |      |
| 200     | 152338 - WILD AFRICA<br>CREAM LIQUEUR 1L | 900488 | PK      |     | 6    | 15 PK | 15 PK    | 15 PK   | 15 PK |      |      |

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       |

Received by: NAME SGCEMEM  
 Validated by: SGCEMEM  
 Driver : Kooz Saulse  
 ID Number: 5906115232087  
 Reg No. : HBC755FS