

Bill to: MAY3929 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: 11.04.2024 Customer Order Number: 3901588549 KWV Order Number: 110913783 Loading Status: Gross Weight : 1,052.410kg			Document Type: TAX INVOICE Document No: 0041084697 Document Date: 17.04.2024 Delivery date: 17.04.2024 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					
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	9.90		1,228.45	4,913.84	737.08	5,650.92					
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	37.0	1,887.00	7.50		1,745.47	64,582.57	9,687.38	74,269.95					
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33					
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72					
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14					
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56					
900559	700020874	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					
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	14.0	273.20			273.20	3,824.80	573.72	4,398.52					
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	2.0	327.12	4.90		311.09	622.18	93.33	715.51					
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15					
901406	700025945	Bug Red 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	7.0	368.76			368.76	2,581.32	387.20	2,968.52					
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											
					78					86,869.71	13030.46	99,900.17					
MIKEVA SHOOTER RECEIVED 17-4-24 Date: _____ Time of Arrival: _____ Start of Receiving: _____ End of Receiving: _____ Received By: <i>Carine</i> 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						Depot Signature			Payment Terms:			Bank Details: Cheque Acc					
Liquor Runner George						For Receipt from Customer			30 days from statement; Due			Name: Warshay Investments (Pty) Ltd					
1 ABATOIR ROAD						Name:			Currency: ZAR			Bank:					
INDUSTRIAL AREA						Signature:						Acc: 6300 328 6845					
GEORGE						Date:						Branch: 250655					

PROOF OF DELIVERY

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.: 5026596599 - 2024
Document Date: 17.04.2024
Document Time: 11:11:27

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel
Street

SO Number:
Triceps Number:

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000476522

Courier Name: NON COURIER

Order Number: 3901588549

Vendor Document No.: 0041084697

Print on 17.04.2024 at 11:11:34

PO Item Article Vendor Article UOM PACK SIZE ORDER QTY INVOICED DELIVER FINAL QTY DIFF QTY COI

100 13539 - WILD AFRICA CREAM 900419 CS 12 4 CS 4 CS 4 CS

200 84118 - KWV 3YO BRANDY 900043 CS 12 37 CS 37 CS 37 CS

300 84561 - KWV CABERNET SAUVIGNON 750ML 900131 PK 6 1 PK 1 PK 1 PK

400 84563 - KWV SAUVIGNON BLANC 750ML 900136 PK 6 3 PK 3 PK 3 PK

500 84564 - KWV CHENIN BLANC 750ML 900132 PK 6 2 PK 2 PK 2 PK

600 147524 - KWV 10YO BRANDY 750ML 900186 CS 12 1 CS 1 CS 1 CS

700 217918 - CIAO PARADISE 900559 PK 6 2 PK 2 PK 2 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

SIGNATURE

NAME

DJANSEN

Received by:

DJANSEN

Validated by:

Driver : Kevin X

ID Number: 6907265154088

Reg No. : Fzv795Fs