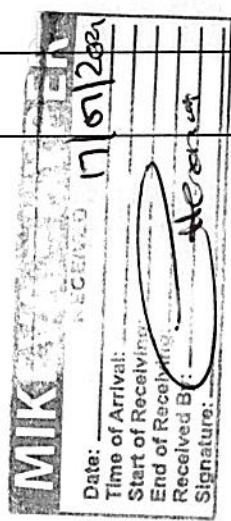


Bill to: MAK9929 MASSORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 04.07.2024 Customer Order Number: 4509729368 KWV Order Number: 110933163 Loading Status: Gross Weight : 209.511kg		Document Type: TAX INVOICE Document No: 0041104957 Document Date: 17.07.2024 Delivery date: 17.07.2024 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	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80	
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.14	292.67	2,243.81	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.30		1,304.81	3,914.44	587.17	4,501.61	
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.0	1,363.44	4.30		1,304.81	2,609.62	391.44	3,001.06	
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83	
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	
										13,267.72		1,990.16	15,257.88
										LD - Late Delivery			
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked									
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking									
Delivered by		Received in good order		Depot Signature		Payment Terms:							
Liquor Runner George		on behalf of Customer		For Receipt from Customer		30 days from statement; Due							
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR							
INDUSTRIAL AREA		Signature:		Signature:									
GEORGE		Date:		Date:									
		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd		Bank:							
		FNB		Acc: 6300 328 6845		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.: 5027038520 - 2024
 Document Date: 17.07.2024
 Document Time: 10:20:03

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 W35L - Mikeva C&C Liquor Store
 Cnr. Louis Fourie and Mossel
 Street
 Mossel Bay, 6506
 Tel:
 Fax:

SO Number:
 Triceps Number:
 Appointment No.: 100000530666
 Courier Name: NON COURIER
 Order Number: 4509729368

Vendor Document No.: 0041104957
 Print on 17.07.2024 at 10:20:06

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REA COD
100	850012651 - KVV BRANDY & COLA 440ML CAN	901476	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS	
200	850013153 - KVV CLASSIC CAPE BLEND 750ML	901477	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	
300	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS	
500	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
600	95974 - KVV CHARDONNAY 750ML	900133	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
700	170669 - PONCHOS 1910 COFFE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
800	2595346 - SOUR MONKEY	901142	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

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

Received by: CHHENDR

SIGNATURE

Validated by: CHHENDR

Driver : Koos Saulse
 ID Number: 5906115230870
 Reg No. : Hbc755Fs

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