

Bill to: MAK9929 MASSTOES PTY LTD, t/a MAKRO SA PPEVATE 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: 18.06.2024 Customer Order Number: 4509695517 KWV Order Number: 110928377 Loading Status: Gross Weight : 1,917.700kg	Document Type: TAX INVOICE Document No: 0041097851 Document Date: 19.06.2024 Delivery date: 19.06.2024 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	127.0	1,887.00	5.00		1,792.65	227666.55	34149.98	261816.53
DATE: 19/06/2024 TIME: 15:47:12 Time of Arrival: 19/06/2024 Start of Receiving: 19/06/2024 End of Receiving: 19/06/2024 Received By: [Signature] Signature: [Signature] DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
127										227666.55	34149.98	261816.53

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 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 Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR 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.: 5026896745 - 2024
Document Date: 19.06.2024
Document Time: 09:21:28

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:21:28

35L - Mikeva C&C Liquor Store
Mr. Louis Fourie and Mossel

KWV(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000513865

Courier Name: NON COURIER

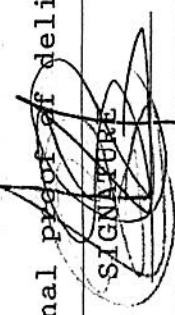
Order Number: 4509695517

Vendor Document No.: 41097851

Print on 19.06.2024 at 09:21:29

Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84118 - KWV 3YO BRANDY	900043	CS	12	127 CS	127 CS	127 CS	127 CS	127 CS	127 CS	
24	750ML										

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

Received by: RMARAI 
NAME RMARAI
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: RMARAI
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Deliver : Kevin Jansen
ID Number: 6907265154088
Reg No. : FZV795FS