

Bill to:

MAK9229

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

Customer Order Date:

13.03.2024

Customer Order Number:

4509496608

KWV Order Number:

110907065

Loading Status:

Gross Weight :

5,787.270kg

Document Type:

TAX INVOICE

Document No:

0041078727

Document Date:

20.03.2024

Delivery date:

20.03.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	13.0	1,363.44	1.30		1,345.72	17,494.30	2,624.15	20,118.45
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	2.00		2,056.71	8,226.83	1,234.02	9,460.85
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	230.0	1,887.00	5.00		1,792.65	412309.50	61846.40	474155.90
900134	700023735	KWV Classic Merlot 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	1.0	383.94	5.20		363.98	363.98	54.60	418.58
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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
900559	700020874	CTAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	2.0	602.76	2.00		590.70	1,181.41	177.21	1,358.62
900261	700025054	CTAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	5.0	602.76	2.00		590.70	2,953.52	443.03	3,396.55
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	100.0	273.20			273.20	27,320.00	4,098.00	31,418.00
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	31.0	273.20			273.20	8,469.20	1,270.38	9,739.58
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	5.0	601.68	1.60		592.05	2,960.27	444.04	3,404.31
900924	700020876	CTAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml	CS	24 x 275	14.0	273.20			273.20	3,824.80	573.72	4,398.52
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,363.44	1.30		1,345.71	2,691.43	403.71	3,095.14
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										493659.33	74048.90	567708.23
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by Signature:

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REC. 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: 12:08:05
SO Number:
Triceps Number:
Appointment No.: 100000460998
Courier Name: NON COURIER
Order Number: 4509496608
Vendor Document No.: 0041078727
Print on 20.03.2024 at 12:08:12

Item	Article	Vendor Article	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
13539	- WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	13 CS	13 CS	13 CS	13 CS		
54520	- KWV ROODEBERG 750ML	900243	PK	6	1 PK	1 PK	1 PK	1 PK		
54539	- KWV 5YO BRANDY 750ML	900190	CS	12	4 CS	4 CS	4 CS	4 CS		
84118	- KWV 3YO BRANDY 750ML	900043	CS	12	230 CS	230 CS	230 CS	230 CS		
84560	- KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK		
84563	- KWV SAUVIGNON 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK		
170669	- PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	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.

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