

Bill to: MAK9929 MASTORES 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.02.2024 Customer Order Number: 3901548651 KWV Order Number: 110901268 Loading Status: Gross Weight : 363.060kg	Document Type: TAX INVOICE Document No: 0041072882 Document Date: 21.02.2024 Delivery date: 21.02.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.50		1,285.68	1,285.68	192.85	1,478.53
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.38	4,135.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	12.0	258.92	0.80		256.85	3,082.18	462.33	3,544.51
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
					31							
										8,991.13	1,348.67	10,339.80
LIQUOR RUNNERS GEORGE REG 0002613												

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		Payment Terms:	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNE	
		Acc: 6300 328 6845	
		Branch: 250655	
Received in good order		For Receipt from Customer	
on behalf of Customer		30 days from statement; Due	
Name:		Currency: ZAR	
Signature:			
Date:			
Depot Signature			

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Mikeva E&C Liquor Store
 4 Reg. Number: 1991/06805/07
 5 VAT Number: 4300119155
 6
 7 Vendor: 9929 WARSHAW INVEST PTY LTD TA Document No.: 502679857 2024
 8 9929 Mikeva E&C Liquor Store KWCSPRI Document Date: 21.02.2024
 9 PO BOX 528 PAARL. WESTERN CAPE, 7624 Document Time: 09:56:55
 10 Mr. Lou's Fourie and Mossel
 11 Street
 12 Mossel Bay, 6500
 13 Tel: 0218073911
 14 Fax:
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Item	ARTICLE	QTY	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	REASON
190	179669 - PUNCHOS 1910	14 ES	14 ES	14 ES	14 ES	14 ES	14 ES	0	CONF
200	COFFEE TEQUILA 75	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	0	CONF
210	267695 - HOOCH FOX BLACK	14 ES	14 ES	14 ES	14 ES	14 ES	14 ES	0	CONF
220	CURRANT 275ML	14 ES	14 ES	14 ES	14 ES	14 ES	14 ES	0	CONF
230	267699 - HOOCH FOX APPLE	14 ES	14 ES	14 ES	14 ES	14 ES	14 ES	0	CONF
240	267698 - HOOCH FOX	14 ES	14 ES	14 ES	14 ES	14 ES	14 ES	0	CONF
250	STRAWBERRY 275ML	14 ES	14 ES	14 ES	14 ES	14 ES	14 ES	0	CONF

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