Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 19.08.2024	Document Type: TAX INVOICE
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	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 Number: 3901684774 KWV Order Number: 110943854 Loading Status: Gross Weight : 75.280kg	Document No: 0041113217 Document Date: 21.08.2024 Delivery date: 21.08.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	6.40		387.33	1,161.99	174.30	1,336.29
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	12.60		335.56	335.56	50.33	385.89
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	6.40		387.33	774.67	116.20	890.87
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
					9					4,399.24	659.89	5,059.13

MIKEVA MOSSEL BAY RECEIVED
Date: 21/8/24
Time of Arrival:
Start of Receiving:
End of Receiving:
Received by: Thusiph
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD COMPANY REG. NO. [illegible]

Mikeva C&C Liquor Store

Reg. Number: 1997/068057/07 — Document No.: 5027214201 - 2024

VAT Number: 4300119155 — Document Date: 21.08.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA — Document Time: 10:03:22

135L - Mikeva C&C Liquor Store	KWV(SPIRI	SO Number:
Cnr. Louis Fourie and Mossel	PO BOX 528	Tripeos Number:
Street	PAARL, WESTERN CAPE, 7624	Appointment No.: 100000551380
Mossel Bay, 6500	Vat No. 4110261833	Courier Name: NON COURIER
Tel:	Tel: 0218073911	Order Number: 3901684774
Fax:	Contact: MR JOHN LOOMES	Vendor Document No.: 41113217
		Print on 21.08.2024 at 10:03:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	84560 - KWV MERLOT 750ML	900134	PK	6	3 PK	3 PK	3 PK	3 PK		
00	84563 - KWV SAUVIGNON BLANC 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK		
00	95923 - KWV PINOTAGE 750ML	900135	PK	6	2 PK	2 PK	2 PK	2 PK		
00	170449 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
00	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
00	282909 - FRUIT LAGOON MIX MARGARITA 750	901078	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.

	NAME	SIGNATURE
Received by:	CHHENDR	
Validated by:	CHHENDR	

Driver : Koos Saulse

ID Number: 5906145232087

Reg No. : HB1795FC

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