Bill_to:	Ship-to:		Customer Order Date: 20.05.2024	Document Type: TAX INVOICE
MAKS929 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	KWV 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 Number: 3901617218 KWV Order Number: 110921864 Loading Status: Gross Weight : 266.720kg	Document No: 0041092068 Document Date: 22.05.2024 Delivery date: 22.05.2024 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	4.0	1,363.44	9.90		1,228.45	4,913.84	737.07	5,650.91
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.01	4,730.42
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	9.80		346.31	346.31	51.95	398.26
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	3.0	601.68	1.60		592.05	1,776.16	266.42	2,042.58
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	7.0	327.12	4.90		311.09	2,177.64	326.65	2,504.29
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					19					15,991.32	2,398.70	18,390.02

Date 22-5-24
Time of
Start of
End of
Received
Signature

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

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.: 5026769865 - 2024
Document Date: 22.05.2024
Document Time: 11:02:57
SO Number:
Triceps Number:
Appointment No.: 100000497528
Courier Name: NON COURIER
Order Number: 3901617218
Vendor Document No.: 0041092068
Print on 22.05.2024 at 11:03:01

W35L - Mikeva C&C Liquor Store
Cnr. Louis Fourie and Mossel Street
Mossel Bay, 6506
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASC CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	4 CS	4 CS	4 CS	4 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	84564 - KWV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
400	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
500	286205 - BONNE ESPERANCE SELECT WHITE 5	900364	CAR	4	3 CAR	3 CAR	3 CAR	3 CAR		
600	383115 - KWV BRANDY & COLA NRB 275ML	901186	CS	24	7 CS	7 CS	7 CS	7 CS		
800	445278 - WILD AFRICA CAFÉ	901365	CS	12	1 CS	1 CS	1 CS	1 CS		

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

	NAME	SIGNATURE
Received by:	RABSALO	
Validated by:	RABSALO	

Driver : Koos Saulse
ID Number: 5906452320870
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