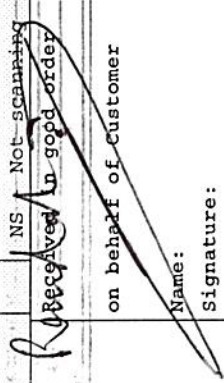


Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MIKMSB MIKEVA C&C 354 CNR LOUIS FOURIE & MOSSEL STR MOSSEL BAY	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sugar Park 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.09.2024 Customer Order Number: 3901707821 KWV Order Number: 110951498 Loading Status: Gross Weight : 1,774.307kg	Document Type: TAX INVOICE Document No: 0041122407 Document Date: 25.09.2024 Delivery date: 25.09.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	1.50		503.77	1,007.54	151.13	1,158.67
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	9.00		1,909.80	7,639.20	1,145.88	8,785.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	9.70		1,703.90	93,714.74	14057.20	107771.94
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.91	234.14	1,795.05
900137	700024599	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	9.80		346.31	692.63	103.89	796.52
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.91	234.14	1,795.05
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	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	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
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	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
900261	700020875	CIAO Vodecano 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	2.00		590.70	1,772.11	265.82	2,037.93
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	26.0	273.20			273.20	7,103.20	1,065.48	8,168.68
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	13.0	273.20			273.20	3,551.60	532.74	4,084.34
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	327.12	4.90		311.09	1,244.36	186.65	1,431.01
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.84	2,513.44
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,363.44	9.80		1,229.82	2,459.64	368.95	2,828.59
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
TOTAL										134320.55	20148.08	154468.63

Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Signature:  Name: George Date: 25.09.2024	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: Acc: 6300 328 6845 Branch: 250655	LD - Late Delivery DP - Damaged Product	Document Type: TAX INVOICE
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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.: 5027394639 - 2024
Document Date: 25.09.2024
Document Time: 09:38:02

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 09:38:02

W5L - Mikeva C&C Liquor Store
Mr. Louis Fourie and Mossel

KWV(SPIRI)
PO BOX 7528

SO Number:

Triceps Number:

Appointment No.: 100000573039

Courier Name: NON COURIER

Order Number: 3901707821

Vendor Document No.: 0041122407

Print on 25.09.2024 at 09:38:07

Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED DELIVER FINAL QTY DIFF QTY REASON CODE

100 54520 - KWV ROODEBERG 750ML 900243 PK CS 12 4 CS 4 CS 2 PK 2 PK

200 54539 - KWV 5YO BRANDY 750ML 900190 CS CS 12 4 CS 4 CS 4 CS

300 84118 - KWV 3YO BRANDY 750ML 900043 CS CS 12 55 CS 55 CS 55 CS

400 84560 - KWV MERLOT 750ML 900134 PK PK 6 4 PK 4 PK 4 PK

500 84562 - KWV SHIRAZ 750ML 900137 PK PK 6 3 PK 3 PK 3 PK

600 84564 - KWV CHENIN BLANC 750ML 900132 PK PK 6 2 PK 2 PK 2 PK

700 95973 - KWV PINOTAGE 750ML 900135 PK PK 6 4 PK 4 PK 4 PK

800 95974 - KWV CHARDONNAY 750ML 900133 PK PK 6 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

SIGNATURE

NAME

CHHENDR

Received by:

CHHENDR

Validated by:

Deliver : Koos-Saulse

ID Number: 5096115232087

Reg No. : Hbc755Fs