

Bill to: MAK9529 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MIKMSB MIKEYA 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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.08.2024 Customer Order Number: 3901690450 KWV Order Number: 110945610 Loading Status: Gross Weight : 133.230kg Page: 1 of 1	Document Type: TAX INVOICE Document No: 0041115012 Document Date: 28.08.2024 Delivery date: 28.08.2024									
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	12.60		335.56	335.56	50.33	385.89	
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.94	1,716.81	
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	
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72	
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29	
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29	
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.40		306.52	613.06	91.96	705.02	
													
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00072813													
12										7,188.46	1,078.27	8,266.73	
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			on behalf of Customer			For Receipt from Customer			30 days from statement; Due			Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD			Name:			Name:			Currency: ZAR			Bank:	
INDUSTRIAL AREA			Signature:			Signature:						Acc: 6300 328 6845	
GEORGE			Date:			Date:						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.: 5027252957 - 2024

Document Date: 28.08.2024

Document Time: 11:10:48

W35L - Mikeva C&C Liquor Store

Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000555923

Courier Name: NON COURIER

Order Number: 3901690450

Vendor Document No.: 041115012

Print on 28.08.2024 at 11:10:52

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICED	DELIVER	FINAL	DIFF	QTY	REASON
Number		NO.					QTY	PK	QTY	PK	QTY	PK	QTY	CODE
100	95974 - KWV CHARDONNAY 750ML	900133	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
200	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	
300	215993 - CARVO CARAMEL LIQUEUR 750ML	901116	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
400	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	4 CS	4 CS	4 CS	4 CS	4 CS	4 CS	4 CS	4 CS	4 CS	
500	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	
600	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	
700	850000780 - ANNABELLE	901444	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	

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

SIGNATURE

Received by: DJANSEN

Validated by: DJANSEN

Driver : Mark Smart

ID Number: 7406155116082

Reg No. : Fzv790Fs

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

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VAT Number: 4300119155

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Cnr. Louis Fourie and Mossel

Street

Mossel Bay, 6506

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Number					SIZE	QTY	QTY	QTY	QTY	QTY	CODE
CUVE ROSE PETILLANT											

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NAME

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