

Bill to:  
MAK392C  
MASSJOES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship-to:  
MIKMSB  
MIKEVA C&C 354  
CHR 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:  
3901690336  
KWV Order Number:  
110945607  
Loading Status:  
Gross Weight : 9.700kg

Document Type:  
TAX INVOICE  
Document No: 0041115013  
Document Date: 28.08.2024  
Delivery date: 28.08.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|--------|--------------|------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024961    | Annabelle Cuvee Rose 6x750ml | CS   | 6 x 750 | 1.0 | 470.58     | 7.80   |        | 433.87             | 433.87        | 65.08 | 498.95        |

MIKRO-GEORGE  
RECEIVED 28.8.24

Date: \_\_\_\_\_  
Time of Arrival: \_\_\_\_\_  
Start of Receiving: \_\_\_\_\_  
End of Receiving: \_\_\_\_\_  
Received By: \_\_\_\_\_  
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  
Liquor Runner George  
1 ABATOIR ROAD  
INDUSTRIAL AREA  
GEORGE

Received in good order  
on behalf of Customer  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Depot Signature  
For Receipt from Customer  
30 days from statement; Due  
Currency: ZAR  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Bank Details: Cheque Acc  
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 WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000555914

Courier Name: NON COURIER

Order Number: 3901690336

Vendor Document No.: 041115013

Print on 28.08.2024 at 10:59:38

| PO Item | ARTICLE                                    | VENDOR | ARTICLE | UOM | PACK | SIZE | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|---------|--------------------------------------------|--------|---------|-----|------|------|-------|----------|---------|-------|------|--------|
| Number  |                                            | NO.    |         |     |      |      | QTY   | QTY      | QTY     | QTY   |      | CODE   |
| 100     | 383028 - KWV ANNABELLE<br>CUVEE ROSE 750ML | 901185 | PK      | 6   | 1 PK | 1 PK | 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.

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