

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 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: 22.12.2023 Customer Order Number: 3901510195 KWV Order Number: 110889032 Loading Status: Gross Weight : 47.930kg	Document Type: TAX INVOICE Document No: 0041064062 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.60	4,888.19
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										6,580.84	987.13	7,567.97

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 09-01-2024

Received by: [Signature]

Print Name: Lu LANGE

Delivered by:

Drivers Signature:

Truck Registration:

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	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: FNB Acc: 6300 328 6845 Branch: 250655
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Printer out of
order. Blue
copies to BF
collected on next
delivery!

045 9321267

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W Maclear Liquor Store

Reg. Number: 1991/06885/07

AT Number: 4300119155

37L W Maclear Liquor Store

Van Riebeeck Street

Maclear, 6480

el:

ax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026084951 - 2024

Document Date: 10.01.2024

Document Time: 09:25:06

SO Number:

Triceps Number:

Appointment No.: 100000419070

Courier Name: NON COURIER

Order Number: 3901510195

Vendor Document No.: 0041064062

Print on 10.01.2024 at 09:25:12

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
00	261705 KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	2 PK	2 PK	2 PK	2 PK		
00	454248 - PEARLY DAY SMOOTH RED 3L	901340	PK	4	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: NAME: LMABHON SIGNATURE: *LMABHON*

Validated by: NAME: LMABHON SIGNATURE: *LMABHON*

Deliver: E. LUNGA MNYELISO

ID Number: 7902205770002

Reg No.: JJV683EC

- 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