

Bill to: MAK9929 MASSTORES PTY LTD t/a MZARO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWUBRW WEIRS BUTTERWORTH 256 ZITULELE STREET BUTTERWORTH 4960	 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: 05.01.2024 Customer Order Number: 4509340504 KWV Order Number: 110892134 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041064110 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 exo VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.70		3,239.54	9,718.61	1,457.79	11,176.40
										9,718.61	1,457.79	11,176.40

**WEIRS CASH & CARRY
BUTTERWORTH**
 Date: 09/01/2024 CTN REC.
 Received By: [Signature]
 Received By: [Signature]
 Delivered By: _____
 Vehicle Reg No: _____

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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PROOF OF DELIVERY

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

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W36L - W Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026089529 - 2024

Document Date: 10.01.2024

Document Time: 16:39:50

SO Number:

Triceps Number:

Appointment No.: 100000419701

Courier Name: NON-COURIER

Order Number: 4509340504

Vendor Document No.: 0041064110

Print on 10.01.2024 at 16:39:51

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1900	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	3 CS	3 CS	3 CS		

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

Received by: FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver : daylan adams

ID Number: 921116513D083

Reg No. : jtv170ec

- 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