

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 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: 110892131 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041064132 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	✓ 1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
										3,239.54	485.93	3,725.47

WEIRS LIQUORLAND
QUEENSTOWN
 Date: 11/01/2024 CTN REC:
 RECEIVED BY: *[Signature]*
 RECEIVED BY: *[Signature]*
 DELIVERED BY: *[Signature]*

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

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

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARCHAY INVEST PTY LTD TA

KWV SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026095494 - 2024

Document Date: 11.01.2024

Document Time: 15:17:27

SO Number:

Triceps Number:

Appointment No.: 100000420454

Courier Name: NON COURIER

Order Number: 4509340504

Vendor Document No.: 0041864132

Print on 11.01.2024 at 15:17:28

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

900 - 147524 - KWV 10YO BRANDY

900186

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

750ML

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

Received by: CTOTO

NAME

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: CTOTO

05

NOT MAKRO SELLING UNIT - RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV. NOT ORDERED - RETURNED

08

INVOICED, NOT ORDERED - RETURNED

09

INVOICED, NOT DELIVERED

Driver: Michael Banton

ID Number: 5704235009089

Reg No: n2f43800