

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD DMTATA	 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: 110892121 Loading Status: Gross Weight : 81.220kg	Document Type: TAX INVOICE Document No: 0041064514 Document Date: 11.01.2024 Delivery date: 11.01.2024 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	7.90		1,849.33	1,849.33	277.40	2,126.73
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	1.70		3,239.53	12,958.14	1,943.72	14,901.86
										14,807.47	2,221.12	17,028.59

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 11/01/2024 CTN REG
 RECEIVED BY: B. M. MOTA PRINT NAME
 RECEIVED BY: LP SIGN
 DELIVERED BY: _____

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	

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

Number: 1991/06805/07
Number: 4300119155

Document Date: 11.01.2024

Document Time: 13:00:53

Vendor: 9929 WARSHAW INVEST PTY LTD TA

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat-No.: 4170261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000420265

Courier-Name:-NON-COURIER.

Order Number: 4509340504

Vendor Document No.: 0041064514

Print on 11.01.2024 at 13:08:57

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NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
Validated by: BMOMOZA		05	NOT MAKRO SELLING UNIT RETURN
		06	OVERSUPPLIED - RETURNED
Printer: LUNGA MNYELISO		07	NOT INV. NOT ORDERED - RETURNED
ID Number: 7909205778022		08	INVOICED, NOT ORDERED - RETURNED
Phone No: JJV683EC		09	INVOICED, NOT DELIVERED

ID Number: 7909205770022

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No.: JJV683EG

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