

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: 03.01.2024 Customer Order Number: 4509336381 KWV Order Number: 110891593 Loading Status: Gross Weight : 186.920kg	Document Type: TAX INVOICE Document No: 0041064660 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,274.76	3.60		1,228.87	4,915.48	737.32	5,652.80
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	7.90		1,849.33	5,547.99	832.20	6,380.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	10.80		1,599.70	7,998.47	1,199.77	9,198.24
										18,461.94	2,769.29	21,231.23

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 11/01/2024 CTN REG
 RECEIVED BY: E. Mthatha PRINT NAME
 RECEIVED BY: [Signature] SIGN
 DELIVERED BY: _____

DUP - 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

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

Umtata Liquor Store

Number: 1991/06805/07

Number: 4300119155

W191 J Umtata Liquor Store
Err1 Spring Road
tha. 5100

1011
1012
Fax

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026093984-2024

Document Date: 11-01-2024

Document Time: 13:00:25

SO-Number:

Prices-Number:

Appointment No.: 100000420234

Courier Name: NON COURIER

Order Number: 4509336381

Vendor Document No.: 0041064660

Print on 11-01-2024 at 13:00:30

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	4 CS	4 CS	4 CS	4 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	3 CS	3 CS	3 CS	3 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	5 CS	5 CS	5 CS	5 CS		

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

49	NAME	SIGNATURE	02	DAMAGED - RETURNED
50	Received by: BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
51			04	INVALID BARGODE - RETURNED
52				
53	Validated by: BMOMOZA		05	NOT MAKRO SELLING UNIT RETURN
54			06	OVERSUPPLIED - RETURNED
55			07	NOT INV. NOT ORDERED RETURNED
56	Order : LUNGA MNYELISO		08	INVOICED, NOT ORDERED RETURNED
57	ID Number: 7909205778082		09	INVOICED - NOT DELIVERED
58				
59	No: JJV683EC			

Per: LUNGA MNYELISO
ID Number: 7909205778082
Not: JJV683EC

lunga