

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITOLELE 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: 4509341148 KWV Order Number: 110892200 Loading Status: Gross Weight : 298.920kg	Document Type: TAX INVOICE Document No: 0041065456 Document Date: 16.01.2024 Delivery date: 16.01.2024 Page: 1 of 1
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OCR

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	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.70	1,599.70	239.96	1,839.66
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,186.52	2.80		2,125.30	8,501.19	1,275.18	9,776.37
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.80	2,817.60	424.32	3,241.92
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
										30,294.32	4,544.15	34,838.47

WEIRS BUTTERWORTH

Date: 16/01/24 CTN REC: _____
 Received By: M. J. J. S.
 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

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

Document No.: 5026115831 - 2024

Document Date: 16.01.2024

Document Time: 11:36:36

W36L - W Butterworth Liquor Store KWV(SPIRI

Broadsword Road

Butterworth, - 4960

PO BOX 528

PAARL, WESTERN-CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000422411

Courier Name: NON-COURIER

Order Number: 4509341148

Vendor Document No.: 0041065456

Print on 16.01.2024 at 11:36:40

PO 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	2 CS	2 CS	2 CS	2 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
400	95973 - KWV PINOTAGE 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK		
500	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
600	261785 - KWV 12YO SIGNATURE LIMITED-750	901155	PK	6	4 PK	4 PK	4 PK	4 PK		
700	286205 - BONNE ESPERANCE	900364	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		

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

Received by: NAME FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver: aljary bantom

ID Number: 0910315101081

Reg No.: hxm067ec

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

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PO Item Number	ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
800	SELECT WHITE 5 286208 - BONNE ESPERANCE	900366	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
900	SELECT RED 5L 383028 - KWV ANNABELLE	901185	PK	6	2 PK	2 PK	2 PK	2 PK		
1100	CUVEE ROSE 750ML 445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
1200	LATTE 750ML 459875 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML									

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