

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: 3901519845 KWV Order Number: 110891975 Loading Status: Gross Weight : 136.640kg	Document Type: TAX INVOICE Document No: 0041065457 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
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	3.0	3,295.56	1.70		3,239.54	9,718.61	1,457.78	11,176.39
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
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					11					21,809.79	3,271.47	25,081.26

WEIRS CASH & CARRY
BUTTERWORTH

Date: 16/01/24 CTN REC: _____

Received By: M. Molisi
Print Name

Received By: [Signature]
Sign

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5026115808 - 2024

Document Date: 16.01.2024

Document Time: 11:36:24

W36L - W Butterworth Liquor Store, KWV (SPIRI

Broadsword Road

Butterworth, 4960

PO BOX 528

PAARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000422411

Courier Name: NON COURIER

Order Number: 3901519845

Vendor Document No.: 0041065457

Print on 16.01.2024 at 11:36:30

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84118 - KWV 3YO BRANDY	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML									
200	84560 - KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK		
300	95973 - KWV PJNOTAGE	900135	PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									
400	147524 - KWV 10YO BRANDY	900186	CS	12	3 CS	3 CS	3 CS	3 CS		
	750ML									
500	261785 - KWV 12YO	901155	PK	6	4 PK	4 PK	4 PK	4 PK		
	SIGNATURE LIMITED 750									
700	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
	LATTE 750ML									

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

Received by: NAME FMZUKWA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: FMZUKWA

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

Driver: aljary bantom

07 NOT INV. NOT ORDERED - RETURNED

ID Number: 8910315101001

08 INVOICED, NOT ORDERED - RETURNED

Reg No: hxm067ec

09 INVOICED - NOT DELIVERED