

Bill to: MAK9929 MASSTOES PLY LTD t/a MAKRO SA PRIVATE BAG 24 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 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: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894252 Loading Status: Gross Weight : 60.400kg	Document Type: TAX INVOICE Document No: 0041066938 Document Date: 23.01.2024 Delivery date: 23.01.2024 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	4.0	1,793.40	10.80		1,599.70	6,398.78	959.82	7,358.60
JUMBO WHOLESALE MACLEAR RECEIVING Date: 23-01-2024 Received by:  Print Name: Lulamile Delivered by: Drivers Signature: Truck Registration:												
					4					6,398.78	959.82	7,358.60

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 Maclear Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026154129 - 2024

Document Date: 23.01.2024

Document Time: 14:27:21

W37L - W Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6480

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000426934

Tel:

Vat No: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509365397

Contact: MR JOHN LOOMES

Vendor Document No.: 0041066938

Print on 23.01.2024 at 14:27:22

DO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
26800	84118 - KWV 3YO BRANDY	900043	CS	12	4 CS	4 CS	4 CS	4 CS		
	750ML									

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

Received by: NAME
LMABHON

SIGNATURE

LMABHON

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: LMABHON

- 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 : DAYLAN ADAMS

ID-Number: 9211165130083

Reg-No: KFG295EC