

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: 23.01.2024 Customer Order Number: 3901532517 KWV Order Number: 110895785 Loading Status: Gross Weight : 34.200kg	Document Type: TAX INVOICE Document No: 0041067474 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00	0.70		351.52	1,054.57	158.19	1,212.76
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	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	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					1,054.57	158.19	1,212.76

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 25/01/2024 CTN REG
 RECEIVED BY: B. Monasa PRINT NAME
 RECEIVED BY: [Signature] 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

MASS STORES (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

W18 - J Umtata Liquor Store

Error Spring Road

Shatha, 5100

Tel: 13

Fax: 15

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.: 5026166137 - 2024

Document Date: 25.01.2024

Document Time: 11:49:00

SO Number:

Triceps Number:

Appointment No.: 100000428348

Courier Name: NON-COURIER

Order Number: 3901532517

Vendor Document No.: 0041067474

Print on 25.01.2024 at 11:49:04

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
40023	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	3 CS	3 CS	3 CS	3 CS		

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

Received by: NAME BMOMOZA

Validated by: BMOMOZA

Signature: LUNCA MNTJELISO

Number: 7909.205778082

gNo: JIN6836

- 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