

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 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: 19.01.2024 Customer Order Number: 3901529686 KWV Order Number: 110895249 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041068369 Document Date: 30.01.2024 Delivery date: 30.01.2024 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	5.0	354.00	0.70		351.52	1,757.61	263.64	2,021.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,757.61	263.64	2,021.25

WEIRS LIQUORLAND
QUEENSTOWN
 Date: 20/02/2024
 CTN REC
 RECEIVED BY: *[Signature]*
 RECEIVED BY: *[Signature]*
 DELIVERED BY: *[Signature]*

DUP - Duplicated Order NOB - 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

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

4 Queenstown Liquor Store

5 Reg. Number: 1991/06805/07

6 VAT Number: 4300119155

7 Vendor: 9929 WARSHAY INVEST PTY LTD TA

8 KWV(SPIRI

9 PO BOX 520

10 PAARL, WESTERN CAPE, 7624

11 Vat No. 4110261033

12 Tel: 0218073911

13 Fax: Contact: MR JOHN LOOMES

Document No: 5026202801 - 2024

Document Date: 01.02.2024

Document Time: 13:31:06

SO Number:

Triceps Number:

Appointment No.: 100000432524

Courier Name: NON COURIER

Order Number: 3901529686

Vendor Document No.: 0041068369

Print on 01.02.2024 at 13:31:12

NO	Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
23	00	8500004922	HOOGH BLAST	CS	24	5 CS	5 CS	5 CS	5 CS		
24			B/CURRENT 440ML CA								

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

48 Received by: NAME SIGNATURE

53 Validated by: CTOTO

54 Driver: Lunga Mnyeliso

55 D Number: 7909205778082

56 Reg No.: 33v683ec

- 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