

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.01.2024 Customer Order Number: 3901537053 KWV Order Number: 110897321 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041068955 Document Date: 30.01.2024 Delivery date: 01.02.2024 Page: 1 of 1
---	--	---	--	---

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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
ITEMS NOT SUPPLIED: 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 2 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												
JUMBO WHOLESALE MTHATHA (NEW ACCOUNT) DATE: <u>01/02/2024</u> CTN REG RECEIVED BY: <u>B. MONTA</u> PRINT NAME RECEIVED BY: <u>[Signature]</u> SIGN DELIVERED BY: _____												
										1,434.02	215.10	1,649.12

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

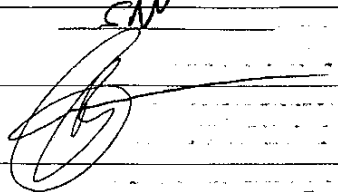
PROOF OF DELIVERY
MASSSTORES (PTY) LTD ACTING AS-AN AGENT FOR MASSMART-WHOLESALE (PTY)-LTD (COMPANY REG. NO. 1987/001214/07)
Umtata Liquor Store

Reg Number: 1991/06805/07
Number: 4300119155
Vendor: 9929 WARSHAY INVEST PTY LTD TA
SO Number:
Triceps Number:
Appointment No.: 100000432348
Courier Name: NON COURIER
Order Number: 3901537053
Vendor Document No.: 0041068955
Print on 01.02.2024 at 11:37:40

W189 - J Umtata Liquor Store
Error - Spring Road
Mthatha, 5100
Tel
Fax

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
3002	850000417	- KWV VS BRANDY	PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	BMOMOZA		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
Driver	BRIAN JANSEN		06	OVERSUPPLIED - RETURNED
ID Number:	8711085091084		07	NOT INV, NOT ORDERED-RETURNED
No.	JTV170EC		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED