

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITULELE 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: 31.01.2024 Customer Order Number: 4509398168 KWV Order Number: 110897647 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No: 0041069603 Document Date: 06.02.2024 Delivery date: 06.02.2024 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	5.0	1,793.40	10.80		1,599.70	7,998.47	1,199.77	9,198.24
WEIRS CASH & CARRY BUTTERWORTH Date: 06/02/24 CIN REC: Received By: <i>[Signature]</i> Print Name Received By: <i>[Signature]</i> Sign Delivered By: Vehicle Reg No:										7,998.47	1,199.77	9,198.24
										5		

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: <u>FNB</u> 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 WARSHAW INVEST PTY LTD

W36L W. Butterworth Liquor Store-KWV(SPIRI

Broadsword Road

Butterworth, 4960

PO BOX 528

PAARL, WESTERN CAPE, 7624

Tel: 0218073911

Fax:

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 5026224013 - 2024

Document Date: 06.02.2024

Document Time: 12:56:35

SO Number:

Triceps Number:

Appointment No: 100000434669

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No: 0041069603

Print on 06.02.2024 at 12:56:36

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2100	84110 - KWV 3YO BRANDY	900043	CS	12	5 CS	5 CS	5 CS	5 CS		
	750ML									

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

Received by: FMZUKWA

Validated by: FMZUKWA

Driver: sipho maphikana

ID Number: 9504305540082

Reg No: Fjpg134ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT TAV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED