

Bill to: MAK99 MASSTOKES 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: 02.02.2024 Customer Order Number: 3901539561 KWV Order Number: 110898235 Loading Status: Gross Weight : 18.125kg	Document Type: TAX INVOICE Document No: 0041069604 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.46	1,422.46	213.37	1,635.83
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										2,830.90	424.64	3,255.54

WEIRS CASH & CARRY BUTTERWORTH	
Date: 06/02/24	CTN REC: _____
Received By: <u>M. Yolisi</u>	_____
	Print Name
Received By: <u>(Signature)</u>	_____
	Sign
Delivered By: _____	_____
Vehicle Reg No: _____	_____

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

Document No.: 5026224011 --2024

Document Date: 06.02.2024

Document Time: 12:56:25

W36L - W Butterworth Liquor Store KWV(SPIRI

Broadsworld Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000434669

Courier Name: NON-COURIER

Order Number: 3901539561

Vendor Document No.: 0041069604

Print on 06.02.2024 at 12:56:29

DO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 BUG BLUE SHOOTER	201305	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	
	20ML									
200	850000417 KWV VS BRANDY		PK	6	1 PK	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 FMZUKWA SIGNATURE

Validated by: FMZUKWA

Driver: sipho maphikana

ID Number: 9504305540082

Reg No: jpg134ec

- 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