Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	KWV 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	31.01.2024 Customer Order Number: 4509398774 KWV Order Number: 110897833 Loading Status: Gross Weight : 29.100kg	TAX INVOICE Document No: 0041069685 Document Date: 06.02.2024 Delivery date: 06.02.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12
					3					4,225.32	633.80	4,859.12

WEIRS [illegible]LAND
QUEENSTOWN
Date: 06/02/2024 CTN REC:
RECEIVED BY: PRINT NAME
RECEIVED BY: 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

J Queenstown Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W20L - J Queenstown Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Document No.: 5026221368 - 2024
11 Pope Street, Komani	PO BOX 528	Document Date: 06.02.2024
Queenstown, 5320	PAARL, WESTERN CAPE, 7624	Document Time: 09:36:05
Tel:	Vat No. 4110261833	SO Number:
Fax:	Tel: 0218073911	Triceps Number:
	Contact: MR JOHN LOOMES	Appointment No.: 100000434364
		Courier Name: NON COURIER
		Order Number: 4509398774
		Vendor Document No.: 0041069605
		Print on 06.02.2024 at 09:36:06

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1700	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	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.

	NAME	SIGNATURE	
Received by:	CTOTO		
Validated by:	CTOTO		
Driver :	Brian Jansen		
ID Number:	8711085091084		
Reg No. :	jjv682ec		

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