

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: 31.01.2024 Customer Order Number: 4509398168 KWV Order Number: 110897636 Loading Status: Gross Weight : 217.120kg	Document Type: TAX INVOICE Document No: 0041069686 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	10.0	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	4.0	1,274.76	3.60		1,228.87	4,915.48	737.32	5,652.80
					14					20,912.42	3,136.86	24,049.28

WEIRS LIQUORLAND
QUEENSTOWN

Date: 06/02/2024 CTN REC:

RECEIVED BY: [Signature] PRINT NAME:

RECEIVED BY: [Signature] 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 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)

Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel: 031 222 1111

Fax: 031 222 1111

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV (SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4118261099

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026221364 - 2024

Document Date: 06.02.2024

Document Time: 09:28:02

SO Number:

Triceps Number:

Appointment No.: 100000434359

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No.: 0041069686

Print on 06.02.2024 at 09:28:06

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1100	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
500	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	4 CS	4 CS	4 CS	4 CS		

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

Received by: COTO
 NAME SIGNATURE
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

Validated by: COTO
 05 NOT MAKRO SELLING UNIT RETURN
 06 OVERSUPPLIED - RETURNED

Driver: Brian Jansen
 07 NOT INV, NOT ORDERED - RETURNED

ID Number: 8711085091084
 08 INVOICED, NOT ORDERED - RETURNED

Reg No.: 33v682ec
 09 INVOICED - NOT DELIVERED