

Bill to: MAKRO MASSTORDS 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: Customer Order Number: 4509401320 KWV Order Number: 110898253 Loading Status: Gross Weight : 45.600kg	Document Type: TAX INVOICE Document No: 0041069688 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 exo VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00
										1,406.09	210.91	1,617.00

WEIRS LIQUORLAND
QUEENSTOWN
 Date: 06/02/2024 CTN REC:
 RECEIVED BY: [Signature] PRINT NAME:
 RECEIVED BY: [Signature] SIGN:
 DELIVERED BY: [Signature]

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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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

Document No.: 5026221366 - 2024

Document Date: 06.02.2024

Document Time: 09:31:23

20L J Queenstown Liquor Store: KWV(SPIRIT)

11 Pope Street, Komani PO BOX 528

Queenstown, 5320 PAARL WESTERN CAPE 7624

Tel: 0218073911 Vat No: 4110261839

Fax: 0218073911 Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No: 100000434362

Courier Name: NON COURIER

Order Number: 4509401320

Vendor Document No.: 0041069688

Print on 06.02.2024 at 09:31:24

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850000492	HOOCH BLAST	901431	CS	24	4 CS	4 CS	4 CS	4 CS	
	B/CURRENT 440ML CA									

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

Received by: CIOTO [Signature] 02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CIOTO [Signature] 05 NOT MARKED SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED

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

SLD Number: 8711085091084 08 INVOICED, NOT ORDERED - RETURNED

Reg No: jiv682ec 09 INVOICED - NOT DELIVERED