

Bill to: MAK9929 MASSTORE3 PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: 06.02.2024 Customer Order Number: 3901542391 KWV Order Number: 110898953 Loading Status: Gross Weight : 54.055kg	Document Type: TAX INVOICE Document No: 0041070367 Document Date: 08.02.2024 Delivery date: 08.02.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
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	4	Item rejected - No stock						
										8,735.72	1,310.36	10,046.08

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 08/02/2024 CTN REG
 RECEIVED BY: BRAELYN 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: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

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

Umtata Liquor Store

Number: 1991/06805/07

Number: 4300119155

W189L - J. Umtata Liquor Store
Errol Spring Road
Mthatha, 5100

Tel: 0110261833

Fax: 0218073911

Contact: MR JOHN LOOMES

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026247640 - 2024

Document Date: 10.02.2024

Document Time: 10:04:58

SO Number:

Triceps Number:

Appointment No.: 100000437404

Courier Name: NON COURIER

Order Number: 3901542391

Vendor Document No.: 0041070367

Print on 10.02.2024 at 10:05:02

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS		
200	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
300	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
400	850000417 - KWV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: BMOMOZA

Validated by: BMOMOZA

Printer: SAM TSHONA

ID Number: 7910258304084

No.: HYP816EC

- 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