

Bill to: MAK9929 MASSTORES 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 OMTATA	 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: 110897630 Loading Status: Gross Weight : 250.180kg	Document Type: TAX INVOICE Document No: 0041070368 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
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%Alc	CS	12 x 750	6.0	1,274.76	3.60		1,228.87	7,373.21	1,105.98	8,479.19
					16					23,370.15	3,505.52	26,875.67

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 08/02/2024 CTN REG

RECEIVED BY: B. Momoza PRINT NAME

RECEIVED BY: SIGN

DELIVERED BY:

WE DIDNT CAPTURE THESE INVOICES
DUE TO STOCK TAKE !!!

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

PROOF OF DELIVERY

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

Umtata Liquor Store

Reg. Number: 1991/06805/07

Number: 43Q0119155

Document No.: 5026247802 - 2024

Document Date: 10.02.2024

Document Time: 10:38:38

W181 - J_Umtata Liquor Store

Error Spring Road

Umtata, 5100

Tel: 0218073911

Fax: 0218073911

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

SO Number:

Triceps Number:

Appointment No.: 100000437415

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No.: 0041070368

Print on 10.02.2024 at 10:38:42

Item ARTICLE

Number

9000 84118 - KWV 3YO BRANDY

750ML

4300 13539 - WILD AFRICA CREAM

LIQUEUR 750M

VENDOR ARTICLE

NO.

900043

900419

UOM

CS

CS

PACK

SIZE

12

12

ORDER

QTY

10 CS

6 CS

INVOICE DELIVER FINAL

QTY

10 CS

6 CS

QTY

10 CS

6 CS

QTY

10 CS

6 CS

QTY

10 CS

6 CS

DIFF

QTY

0

REASON

CODE

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

Received by: NAME SIGNATURE

BMOMOZA

Validated by: BMOMOZA

Driver: 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