

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: CBWEMS EMSENGENI C&C 383 Main Road Willowvale, Eastern Cape	 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: 08.02.2024 Customer Order Number: 4509418985 KWV Order Number: 110899787 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No. 0041071426 Document Date: 14.02.2024 Delivery date: 14.02.2024 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
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
					1					3,087.94	463.19	3,551.13

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
--	---	--	--	---

ACKNOWLEDGEMENT OF DELIVERY

Emsengeni Liquor Store

Reg. Number: 1991/06805/07 -- MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY)-LTD (COMPANY REG. NO: 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000439563

SO Number:

W34L - Emsengeni Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD

Triceps Number:

484-Main Road

KWV(SPIRE)

Document Date: 14-02-2024

Emsengeni, 5040

PO BOX 520

Document Time: 11:18:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 5

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

4509418985

0041071426

Name

Received By: TIMMOET

Driver : brian jansen

Signature:

Reg No. : jjv682pc

ID Number: 8711085091084