Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK0929	WEIUMT	KWV ESTABLISHED 1918	08.02.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	WEIRS MTHATHA 263	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 4509418985	Document No: 0041071839
PRIVATE BAG X4	ERROL SPRING ROAD	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110899784	Document Date: 15.02.2024
SUNNINGHILL, SANDTON	UMTATA	Telephone: 021 - 8073911	Loading Status:	Delivery date: 15.02.2024
2157		Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 165.300kg	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	10.0	3,295.56	6.30		3,087.93	30,879.39	4,631.91	35,511.30
					10					30,879.39	4,631.91	35,511.30

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 15/02/2024 CTN REG
RECEIVED BY B. Momozi PRINT NAME
RECEIVED BY SIGN
DELIVERED BY

DUP - Duplicated Order	IOC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
2 STRELITZIA STRAAT				FNB
BRAELYN	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Erf: 006168	Signature:	Signature:		Branch: 250655
OOS-LONDON	Date:	Date:		

PROOF OF DELIVERY

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

J_Umtata Liquor Store

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026273562 - 2024
Document Date: 15.02.2024
Document Time: 13:56:12

W18 - J_Umtata Liquor Store
Errol Spring Road
Mthatha, 5100
Tel:
Fax:

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.: 100000440423
Courier Name: NON COURIER
Order Number: 4509418985
Vendor Document No.: 0041071839
Print on 15.02.2024 at 13:56:13

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2000	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	10 CS	10 CS	10 CS	10 CS		

15/02/2024
15/02/2024
B Momoza
S.N

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

	NAME	SIGNATURE
Received by:	BMOMOZA	
Validated by:	BMOMOZA	S.N

Driver : KHAYA PETER
ID Number: 8912045412085
Reg No. : JTV168EC

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