

Bill to: MAK9929 MASSTORES 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	 KWV 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: 16.02.2024 Customer Order Number: 3901549261 KWV Order Number: 110901482 Loading Status: Gross Weight : 18.590kg	Document Type: TAX INVOICE Document No: 0041072612 Document Date: 20.02.2024 Delivery date: 20.02.2024 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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
WEIRS LIQUORLAND QUEENSTOWN Date: 20/02/2024 CTN REC: RECEIVED BY: RECEIVED BY: DELIVERED BY:										1,228.87	184.33	1,413.20

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

MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

MASSMART Liquor Store

Number: 1991/06805/07

Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD-TA

Document No.: 5026295946 - 2024

Document Date: 20.02.2024

Document Time: 14:12:47

WZOL - J Queenstown Liquor Store KVV(SPIRI

11 Pope Street, Komani PO BOX 528

Queenstown, 5320 KARL WESTERN COPE - 7624

Tel: VAT NO: 4110261833

Fax: Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000442977

Courier Name: NON-COURIER

Order Number: 3901549261

Vendor Document No.: 0041072612

Print on 20.02.2024 at 14:12:48

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	437454 - WILD AFRICA	901314	CS	12	1 CS	1 CS	1 CS	1 CS		
	CREAM CHOCOLATE 75									

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

Received by: NAME SIGNATURE
CTOTO

Validated by: CTOTO

Driver : Brian Jansen

ID Number: 0711085091084

Reg No. : jjv682ec