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
UMTATA

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:
19.02.2024
Customer Order Number:
4509443235

KWV Order Number:
110902103
Loading Status:

Gross Weight : 22.800kg

Document Type:
TAX INVOICE

Document No: 0041073194

Document Date: 22.02.2024

Delivery date: 22.02.2024

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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
					2					703.04	105.46	808.50

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 22/02/2024 CTN REG
RECEIVED BY B.MOMOZA PRINT NAME
RECEIVED BY ________ 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

PROOF OF DELIVERY

MASSTORES (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
VAT Number: 4300119155

W18L - J_Umtata Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Document No.: 5026308699 - 2024
Erroll Spring Road	PO BOX 528	Document Date: 22.02.2024
Mthatha, 5100	PAARL,WESTERN CAPE, 7624	Document Time: 12:43:21
Tel:	Vat No. 4110261833	SO Number:
Fax:	Tel: 0218073911	Triceps Number:
	Contact: MR JOHN LOOMES	Appointment No.: 100000444656
		Courier Name: NON COURIER
		Order Number: 4509443235
		Vendor Document No.: 0041073194
		Print on 22.02.2024 at 12:43:23

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2000	850000510 - HOOCH BLAST APPLE 440 ML	901431	CS	24	2 CS	2 CS	2 CS	2 CS		

22/02/2024
B Momoza

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

NAME	SIGNATURE	CODE	REASON
		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED -RETURNED
Received by: BMOMOZA		04	INVALID BARCODE - RETURNED
Validated by: BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
Driver : KHAYA PETER		07	NOT INV, NOT ORDERED-RETURNED
ID Number: 8912045412085		08	INVOICED, NOT ORDERED-RETURNED
Reg No. : KTJ618EC		09	INVOICED - NOT DELIVERED