

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITULELE STREET BUTTERWORTH 4960	 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: 23.02.2024 Customer Order Number: 3901554535 KWV Order Number: 110902989 Loading Status: Gross Weight : 14.500kg	Document Type: TAX INVOICE Document No: 0041074033 Document Date: 27.02.2024 Delivery date: 27.02.2024 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	8.00		380.71	761.43	114.21	875.64
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
CASH & CARRY BUTTERWORTH Date: <u>27-02-24</u> CTN REC: _____ Received By: <u>Hope</u> Print Name Received By: <u>[Signature]</u> Sign Delivered By: _____ Vehicle Reg No: _____					2					761.43	114.21	875.64

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			

PROOF OF DELIVERY

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

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026334616-2024

Document Date: 27-02-2024

Document Time: 14:13:31

W36L - W Butterworth Liquor Store KVV(SPIRI

Broadsworld Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000447471

Courier Name: NON-COURIER

Order Number: 3901554535

Vendor Document No.: 0041074033

Print on 27-02-2024 at 14:13:35

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84560	KVV MERLOT 750ML	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: FMZUKWA

Validated by: FMZUKWA

Driver: khaya peter

ID Number: 0912045412085

Reg No: nyx532ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODES - 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