

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 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: 4509453096 KWV Order Number: 110903007 Loading Status: Gross Weight : 56.505kg	Document Type: TAX INVOICE Document No: 0041074157 Document Date: 27.02.2024 Delivery date: 27.02.2024 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	2.0	3,295.56	6.30		3,087.93	6,175.88	926.39	7,102.27
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,445.58	1.60		1,422.46	4,267.36	640.10	4,907.46
JUMBO WHOLESALE MACLEAR RECEIVING Date: <u>27-02-2024</u> Received by: <u>[Signature]</u> Print Name: <u>LULAMKE</u> Delivered by: _____ Drivers Signature: _____ Truck Registration: _____												
					5					10,443.24	1,566.49	12,009.73

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/901214/07)

W. Maclear Liquor Store

Number: 1991/06805/07

Number: 4300119155

W. Maclear Liquor Store
71 Van Riebeeck Street
Maclear, 6440

W. Maclear, 6440

Tel: 0210073911
Fax: 0210073911

Vendor: 8929 WARSWAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

MACL, WESTERN CAPE 7624

Vat No. 4110261833

Tel: 0210073911

Contact: MR JOHN LOOMES

Document No.: 5076350690 - 2024

Document Date: 01.03.2024

Document Time: 08:20:36

SO Number:

Triceps Number:

Appointment No.: 100000449590

Courier Name: NON COURTER

Order Number: 4509453096

Vendor Document No.: 0041076157

Print on 01.03.2024 at 08:20:40

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETIM	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
147524	- KWV 10YO BRANDY	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
	750ML									
950000417	- KWV VS BRANDY		PK	6	3 PK	3 PK	3 PK	3 PK		
	750ML									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	LMABHON	<i>L. Mabon</i>	03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
	LMABHON	<i>L. Mabon</i>	06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED-RETURNED
Number:	8705046329908		08	INVOICED, NOT ORDERED-RETURNED
No.:	KFG295EC		09	INVOICED - NOT DELIVERED