

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	 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: 4509453084 KWV Order Number: 110903020 Loading Status: Gross Weight : 30.730kg	Document Type: TAX INVOICE Document No: 0041074159 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.90		1,849.33	1,849.33	277.40	2,126.73
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.73	3,271.63
										4,694.23	704.13	5,398.36

Date: 27/02/2024 CTN REC:
 RECEIVED BY:
 RECEIVED BY:
 DELIVERED BY:

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - 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)

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026358474 - 2024

Document Date: 02.03.2024

Document Time: 10:32:08

W20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5920

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.: 100000450658

Courier Name: NON COURIER

Order Number: 4509453084

Vendor Document No.: 0041074159

Print on 02.03.2024 at 10:32:11

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5VO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
200	050000417 - KWV VS BRANDY 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: NAME CTOTO SIGNATURE

Validated by: CTOTO

Driver : Ken Mabona
ID Number: 7307085883082
Reg No. : jzn683ec

- 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