

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	 ESTABLISHED 1916 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: 27.02.2024 Customer Order Number: 3901556944 KWV Order Number: 110903715 Loading Status: Gross Weight : 39.660kg	Document Type: TAX INVOICE Document No: 0041074813 Document Date: 29.02.2024 Delivery date: 29.02.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,186.52	5.80		2,059.70	8,238.81	1,235.82	9,474.63
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4					8,238.81	1,235.82	9,474.63

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 29/02/2024 CTN REQ

RECEIVED BY: B. Mounse PRINT NAME

RECEIVED BY: [Signature] 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: <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. 1987/001214/07)

Umtata Liquor Store

Number: 1991/06805/07

Number: 4300119155

W181 - J_Umtata Liquor Store

Error Spring Road

Thatha, 5100

Tel: 0218073911

Fax: 0218073911

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

Document No.: 5026348227 - 2024

Document Date: 29.02.2024

Document Time: 14:31:29

SO Number:

Triceps Number:

Appointment No.: 100000449340

Courier Name: NON COURIER

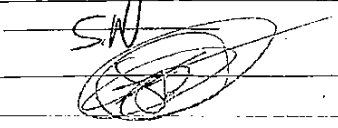
Order Number: 3901556944

Vendor Document No.: 0041074813

Print on 29.02.2024 at 14:31:32

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
10023	261785 - KWV 12YO	901155	PK	6	4 PK	4 PK	4 PK	4 PK		
24	SIGNATURE LIMITED 750									

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
	BMOMOZA		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
	BMOMOZA		06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT-DELIVERED

Number: SIPHO MAPHIKANA

ID Number: 9504305540082

Ref No.: JPG134EC