Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9529 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	23.02.2024 Customer Order Number: 4509453082 KWV Order Number: 110903025 Loading Status: Gross Weight : 31.260kg	TAX INVOICE Document No: 0041074814 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,445.58	1.60		1,422.44	5,689.80	853.47	6,543.27
					4					5,689.80	853.47	6,543.27

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 29/02/2024 CTN REG
RECEIVED BY: E Momozo 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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

	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document No.: 5026348139 - 2024
		Document Date: 29.02.2024
		Document Time: 14:23:15
W18L - J_Umtata Liquor Store	KWV(SPIRI	SO Number:
Errol Spring Road	PO BOX 528	Triceps Number:
Mthatha, 5100	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000449322
Tel:	Vat No. 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 4509453082
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041074814
		Print on 29.02.2024 at 14:23:16

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850000417 - KWV VS BRANDY 750ML		PK	6	4 PK	4 PK	4 PK	4 PK		

SN

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

	NAME	SIGNATURE
Received by:	BMOMOZA	BM
Validated by:	BMOMOZA	SN

Driver : SIPHO MAPHIKANA
ID Number: 9504305540082
Reg No. : JPG134EC

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