

Bill to: MAN9929 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: 01.03.2024 Customer Order Number: 3901559351 KWV Order Number: 110904526 Loading Status: Gross Weight : 21.750kg	Document Type: TAX INVOICE Document No: 0041075628 Document Date: 05.03.2024 Delivery date: 05.03.2024 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
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82	1.80		406.37	1,219.11	182.87	1,401.98
WEIRS CASH & CARRY BUTTERWORTH Date: <u>06-03-2024</u> CTN REC: _____ Received By: <u>Hope</u> Name Received By: _____ Sign Delivered By: _____ Vehicle Reg No: _____										1,219.11	182.87	1,401.98

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.: 5026378871 - 2024

Document Date: 06.03.2024

Document Time: 14:44:50

W36L - W. Butterworth Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Broadsword Road

KWV(SPIRI

Triceps Number:

Butterworth, 4960

PO BOX 528

Appointment No.: 100000453175

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NON COURIER

Fax:

Vat No. 4110261833

Order Number: 3901559351

Tel: 0218073911

Vendor Document No.: 0041075628

Contact: MR JOHN LOOMES

Print on 06.03.2024 at 14:44:52

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84560 - KWV MERLOT 750ML	900134	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: NAME FMZUKWA SIGNATURE

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

Validated by: FMZUKWA

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Driver : Khaya peter
ID Number: 8912045412085
Reg. No.: jtv170ec