

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 OMTATA	 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: 12.03.2024 Customer Order Number: 3901567022 KVV Order Number: 110906737 Loading Status: Gross Weight : 69.420kg	Document Type: TAX INVOICE Document No: 0041077481 Document Date: 14.03.2024 Delivery date: 14.03.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,625.01	12,458.36
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										15,260.30	2,289.05	17,549.35

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 14/03/2024 CTN REG
 RECEIVED BY Bilmonora 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
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PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Umtata Liquor Store

Reg Number: 1991706805707

VAT Number: 4300119155

Document No.: 5026422046 - 2024

Document Date: 14.03.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 13:51:44

J Umtata Liquor Store

KWV(SPIRI

SO Number:

Erne Spring Road

PO BOX 528

Triceps Number:

thatha, 5100

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000458125

Tel

Vat No. 4110261833

Courier Name: NON COURIER

Fax

Tel: 0218073911

Order Number: 3901567022

Contact: MR JOHN LOOMES

Vendor Document No.: 0041077481

Print on 14.03.2024 at 13:51:48

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	3 CS	3 CS	3 CS		
200	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	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: BMOMOZA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: BMOMOZA

SIGNATURE

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Tristan Mentoora

ID Number: 0411165383083

Reg No: HYX532EC