

Bill to: MAK9929 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: 15.03.2024 Customer Order Number: 3901569458 KWV Order Number: 110907566 Loading Status: Gross Weight : 27.080kg	Document Type: TAX INVOICE Document No: 0041078361 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	413.82	1.80		406.37	406.37	60.96	467.33
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
WEIRS CASH & CARRY BUTTERWORTH Date: <u>19/03/24</u> CTN REC: _____ Received By: <u>M. Yolisi</u> Print Name Received By: <u>[Signature]</u> Sign Delivered By: _____ Vehicle Reg No: _____												
										4,833.32	725.00	5,558.32

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: FNB Acc: 6300 328 6845 Branch: 250655
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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.: 5026448245 - 2024

Document Date: 19.03.2024

Document Time: 13:18:28

W36L - W Butterworth Liquor Store
Broadsword Road
Butterworth, 4960

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI
PO BOX 528
PAARL WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000460255

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901569458

Contact: MR JOHN LOOMES

Vendor Document No.: 0041078361

Print on 19.03.2024 at 13:18:32

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84560 - KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
200	261785 - KWV 12YO	901155	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
	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

Validated-by: FMZUKWA

Driver: MICHAEL BANTOM

ID Number: 5704235009083

Reg No.: HYX532EC

- 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