

Bill to: MAK9329 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 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: 13.03.2024 Customer Order Number: 4509496610 KWV Order Number: 110907064 Loading Status: Gross Weight : 37.840kg	Document Type: TAX INVOICE Document No: 0041078369 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 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
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
JUMBO WHOLESALE MACLEAR RECEIVING Date: 19-03-2024 Received by:  Print Name: Lulama Delivered by: Drivers Signature: Truck Registration:										1,937.77	290.67	2,228.44

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

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

W. Maclear Liquor Store

Number: 1991/06805/07

Number: 4900119155

W. Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6488

Tel: 011 444 1111

Fax: 011 444 1111

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

DOOR, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 021 807 3911

Contact: MR JOHN LOOMES

Document No.: 5026458640 - 2024

Document Date: 20.03.2024

Document Time: 16:50:54

SO Number:

Triceps Number:

Appointment No.: 100000461711

Courier Name: NON COURIER

Order Number: 4509496610

Vendor Document No.: 0041070262

Print on 20.03.2024 at 16:50:58

Item Number	Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
20	286208 - BONNE ESPERANCE	900366	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR		
21	SELECT RED 5L									
22	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
23	LATTE 750ML									

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

Received by: L. MABRON

Validated by: L. MABRON

Order - KHAYO DETER

ID Number: 8912045412085

No.: JNZR63EC

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT TRAV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED