

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATEA 263 ERROL SPRING ROAD UMTATA	 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: 4509496594 KWV Order Number: 110907078 Loading Status: Gross Weight : 345.640kg	Document Type: TAX INVOICE Document No: 0041078993 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	18.0	3,658.68	1.30		3,611.12	28,888.94	4,333.34	33,222.28
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	20.0	2,277.24	2.80		2,213.48	44,269.55	6,640.43	50,909.98
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
										75,215.20	11282.28	86,497.48

JUMBO WHOLESALE
 MTHATHA
 NEW ACCOUNT)
 DATE: 25/03/2024 CTN REG
 RECEIVED BY: B. Momoza 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: FNB Acc: 6300 328 6845 Branch: 250655	

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: 1991/06805/07

VAT Number: 4300119155

- J Umtata Liquor Store

Errol Spring Road

Thatha, 5100

Tel

Fax

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026476729 - 2024

Document Date: 25.03.2024

Document Time: 10:56:59

SO Number:

Triceps Number:

Appointment No.: 100000463393

Courier Name: NON COURIER

Order Number: 4509496594

Vendor Document No.: 0041078993

Print on 25.03.2024 at 10:57:05

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	8 CS	8 CS	8 CS	8 CS		
300	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	20 PK	20 PK	20 PK	20 PK		

25/03/2024
B.MOMOZA
Signature

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

Received by: NAME BMOMOZA

SIGNATURE

Validated by: BMOMOZA

Driver: KHAYA PETER

ID Number: 8912045412085

Reg No.: JJV683EC

- 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