

Bill to: MAK9929 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: 22.03.2024 Customer Order Number: 3901574601 KWV Order Number: 110909259 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041079964 Document Date: 26.03.2024 Delivery date: 26.03.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	A 1.0	273.20			273.20	273.20	40.98	314.18
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
JUMBO WHOLESALE MACLEAR RECEIVING Date: 26-03-2024 Received by:  Print Name: LULAMSE Delivered by: Drivers Signature: Truck Registration:												
						1				273.20	40.98	314.18

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

MASSART (PTY) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Wine & Spirit Store

Number: 1991/06805/07

Number: 4300119155

Wine & Spirit Store
7 Van Riebeeck Street
Cape Town, 8001

Tel: 021 807 9911

Fax: 021 807 9911

Vendor: 9929 WERSHAY INVEST PTY LTD TO

KWV(SPIRIT)

PO BOX 520

DAARL WESTERN CAPE, 7624

Vat No. 4110761833

Tel: 021 807 9911

Contact: MR JOHN LOOMES

Document No.: 5026489987 - 2024

Document Date: 27.03.2024

Document Time: 09:53:37

SO Number:

Triceps Number:

Appointment No.: 100000465000

Courier Name: NON COURTER

Order Number: 9901574601

Vendor Document No.: 0041079964

Print on 27.03.2024 at 09:53:40

ITEM	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETWAL	DIFF	REASON
NO.		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
267675	- HOOCH FOX BLACK	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
	CLUBBANT 275ML									

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

Received by: NAME: LMOBHOH
Signature: *LMOBHOH*
Vat No: LMOBHOH
Signature: *LMOBHOH*

Number: 8705046329088
Ma: JKZ625EC

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVNO ID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOTCED, NOT ORDERED-RETURNED
- 09 INVOTCED - NOT DELIVERED