

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 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: 26.03.2024 Customer Order Number: 3901577067 KWV Order Number: 110910108 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041080552 Document Date: 28.03.2024 Delivery date: 28.03.2024 Page: 1 of 1
---	--	--	---	---

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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
										3,028.70	454.31	3,483.01

JUBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

28/03/2024 CTN REG

BY B. Monota 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

Document No.: 5026500256 - 2024

Document Date: 28.03.2024

Document Time: 13:00:54

SO Number:

Triceps Number:

Appointment No.: 100000466262

Courier Name: NON COURIER

Order Number: 3901577067

Vendor Document No.: 0041080552

Print on 28.03.2024 at 13:00:58

J_Umtata Liquor Store
 Spring Road
 Thabatha, 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

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	459875 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
	ZOML									

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

Issuer: LUTHANDO MABONA

ID Number: 9904186170084

Reg No.: JTV168EC

- 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