

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: 03.04.2024 Customer Order Number: 4509542720 KWV Order Number: 110912146 Loading Status: Gross Weight : 89.690kg	Document Type: TAX INVOICE Document No: 0041082866 Document Date: 09.04.2024 Delivery date: 09.04.2024 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	X 2.0	2,098.68	7.00		1,951.76	3,903.54	585.53	4,489.07
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 6.0	2,277.24	5.00		2,163.38	12,980.26	1,947.04	14,927.30
WEIRS CASH & CARRY BUTTERWORTH Date: <u>09.04.2024</u> CTN REC: _____ Received By: <u>Hope</u> Print Name Received By: <u>[Signature]</u> Sign Delivered By: _____ Vehicle Reg No: _____												
8										16,883.80	2,532.57	19,416.37

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
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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.: 5026552532 - 2024

Document Date: 09.04.2024

Document Time: 13:05:44

W36L - W Butterworth Liquor Store
Broadsword Road
Butterworth, 4960

Vendor: 9929 WARSHAY INVEST PTY LTD JA

KWV(SPIRI
PO BOX 528
Paarl, WESTERN CAPE, 7624

SO Number:
Triceps Number:
Appointment No.: 100000471825

Tel:

Vat No.: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509542720

Contact: MR JOHN LOOMES

Vendor Document No.: 0041082866

Print on 09.04.2024 at 13:05:45

PO 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	2 CS	2 CS	2 CS	2 CS		
200	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	6 PK	6 PK	6 PK	6 PK		

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

Received by: NAME FMZUKWA SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: FMZUKWA SIGNATURE

05 NOT MAKRO SELLING UNIT-RETURN

Driver : sigoh maghikana

06 OVERSUPPLIED - RETURNED

ID Number: 9504305540082

07 NOT INV. NOT ORDERED-RETURNED

Reg No. : jtv17ec

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED