Bill to:	Ship-to:		Customer Order Date: 09.04.2024 Customer Order Number: 3901587066 KWV Order Number: 110913255 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041083507 Document Date: 11.04.2024 Delivery date: 11.04.2024 Page: 1 of 1
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

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
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					2					3,028.70	454.31	3,483.01

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 11/04/2024 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

MASSTORES (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

	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document No.: 5026567329 - 2024
		Document Date: 11.04.2024
		Document Time: 13:43:29
W18L - J_Umtata Liquor Store	KWV(SPIRI	SO Number:
1 Spring Road	PO BOX 528	Triceps Number:
Mthatha, 5100	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000473635
Tel	Vat No. 4110261833	Courier Name: NON COURIER
Fax	Tel: 0218073911	Order Number: 3901587066
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041083507
		Print on 11.04.2024 at 13:43:30

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	4 CS	2 CS	2 CS	2 CS		

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

	NAME	SIGNATURE		
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED -RETURNED
Received by:	BMOMOZA		04	INVALID BARCODE - RETURNED
Validated by:	BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	KHAYA PETER		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	8912045412085		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	JTV170EC		09	INVOICED - NOT DELIVERED