

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: 03.04.2024 Customer Order Number: 4509542705 KWV Order Number: 110912157 Loading Status: Gross Weight : 440.225kg	Document Type: TAX INVOICE Document No: 0041083508 Document Date: 11.04.2024 Delivery date: 11.04.2024 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	5.0	2,098.68	7.00		1,951.78	9,758.86	1,463.83	11,222.69
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	15.0	1,887.00	7.50		1,745.47	26,182.12	3,927.31	30,109.43
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS ✓	6 x 750	10.0	2,277.24	5.00		2,163.38	21,633.78	3,245.07	24,878.85
901445	700025404	KWV VS Brandy 6x750ml	CS ✓	6 x 750	5.0	1,625.34	5.10		1,542.45	7,712.24	1,156.84	8,869.08
JUMBO WHOLESALE MTHATHA (NEW ACCOUNT) DATE: <u>11/04/2024</u> CTN REG RECEIVED BY: <u>B. Momoza</u> PRINT NAME RECEIVED BY: <u>[Signature]</u> SIGN DELIVERED BY: _____												
										65,287.00	9,793.05	75,080.05

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
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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.: 5026567678 - 2024

Document Date: 11.04.2024

Document Time: 14:10:10

181 - J_Umtata Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Spring Road

KWV(SPIRI

Triceps Number:

Mthatha, 5100

PO BOX 528

Appointment No.: 100000473643

Tel: 0218073911

PAARL WESTERN CAPE, 7624

Courier Name: NON COURIER

Fax: 0218073911

Vat No. 4110261833

Order Number: 4509542705

Tel: 0218073911

Vendor Document No.: 0041083508

Contact: MR JOHN LOOMES

Print on 11.04.2024 at 14:10:15

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KWV 5YO BRANDY	900190	CS	12	5 CS	5 CS	5 CS	5 CS		
	750ML									
200	84118 - KWV 3YO BRANDY	900043	CS	12	15 CS	15 CS	15 CS	15 CS		
	750ML									
300	261785 - KWV 12YO	901155	PK	6	10 PK	10 PK	10 PK	10 PK		
	SIGNATURE LIMITED 750									
400	850000417 - KWV VS BRANDY		PK	6	5 PK	5 PK	5 PK	5 PK		
	750ML									

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

Received by: NAME BMOMOZA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: BMOMOZA

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Printer : KHAYA PETER

ID Number: 8912045412085

Reg No. : JTV170EC