

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: 16.04.2024 Customer Order Number: 3901591952 KWV Order Number: 110914742 Loading Status: Gross Weight : 55.330kg	Document Type: TAX INVOICE Document No: 0041085062 Document Date: 18.04.2024 Delivery date: 18.04.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										9,558.76	1,433.81	10,992.57

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 18/04/2024 CTH REG
 RECEIVED BY: B. Monozzi PRINT NAME
 RECEIVED BY: [Signature] SIGN
 REMITTED 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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MASSMART STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Umtata Liquor Store
 Number: 1991/06805/07
 VAT Number: 4300119155

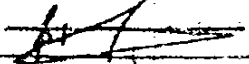
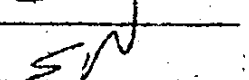
J_Umtata Liquor Store
 Spring Road
 Umtata, 5100

Vendor: 9929 MARSHAY INVEST PTY LTD TA
 KWV(SPIRI
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Document No.: 5026621373 - 2024
 Document Date: 22.04.2024
 Document Time: 13:21:25
 SO Number:
 Triceps Number:
 Appointment No.: 100000479420
 Courier Name: NON COURIER
 Order Number: 3901591952
 Vendor Document No.: 0041085062
 Print on 22.04.2024 at 13:21:27

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS		
100	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	4 CS	4 CS	4 CS	4 CS		

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

Received by: NAME
 BMOMOZA
 Signature: 
 Dated by: BMOMOZA
 Signature: 
 Name: KHAYA PETER
 Number: 9012045412085

- 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