

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 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: 4509570993 KWV Order Number: 110914984 Loading Status: Gross Weight : 175.000kg	Document Type: TAX INVOICE Document No: 0041085860 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X10.0	273.20			273.20	2,732.00	409.80	3,141.80
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	X5.0	368.76			368.76	1,843.80	276.57	2,120.37
										4,575.80	686.37	5,262.17

WEIRS QUEENSTOWN
Date: 24/04/2024
RECEIVED BY: [Signature]
RECEIVED BY: [Signature]
DELIVERED BY: [Signature]

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J. Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 MARSHAY INVEST PTY LTD JA

Document No.: 5026631213 - 2024

Document Date: 24.04.2024

Document Time: 10:29:14

W20L - J. Queenstown Liquor Store

KWV(SPIRI

SO Number:

11 Pope Street, Komani

PO BOX 528

Triceps Number:

Queenstown, 5320

FRANK, WESTERN CAPE, 7624

Appointment No.: 100000480639

Tel:

Vat No: 4110261033

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509570993

Contact: MR JOHN LOOMES

Vendor Document No.: 0041005060

Print on 24.04.2024 at 10:29:17

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVO	CEDEL	IVER	FINAL	DATE	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS		
	CURRENT 275ML										
200	850000510 - HOOCH BLAST	901431	CS	24	5 CS	5 CS	5 CS	5 CS	5 CS		
	APPLE 440 ML										

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

Received by: NAME SIGNATURE
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED

Validated by: COTO

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Driver : Lunga Mnyeliso

ID Number: 7909205778082

Reg No.: 33v683ec