

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: 23.04.2024 Customer Order Number: 3901597303 KWV Order Number: 110916408 Loading Status: Gross Weight : 145.850kg	Document Type: TAX INVOICE Document No. 0041086582 Document Date: 25.04.2024 Delivery date: 25.04.2024 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	7.0	3,658.68	4.30		3,501.36	24,509.50	3,676.43	28,185.93
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml) ✓	CS	6 x 750	2.0	2,277.24	5.00		2,163.37	4,326.75	649.01	4,975.76
901405	700025236	Bug Blue Shooter 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					10					30,350.60	4,552.59	34,903.19

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 25/04/2024 CTN REG

RECEIVED BY: B. Momoza PRINT NAME: S. Mthatha

RECEIVED BY: [Signature] SIGN: SW

DELIVERED BY: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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

MASS STORES (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.: 5026637649 - 2024

Document Date: 25.04.2024

Document Time: 11:06:52

W181 - J_Umtata Liquor Store

KWV(SPIRI

SO Number:

Marcel Spring Road

PO BOX 528

Triceps Number:

Uthatha, 5100

PAARL.WESTERN CAPE. 7624

Appointment No.: 100000481836

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901597303

Contact: MR JOHN LOOMES

Vendor Document No.: 0041086582

Print on 25.04.2024 at 11:06:57

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
10023	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	7 CS	7 CS	7 CS	7 CS		
20026	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	2 PK	2 PK	2 PK	2 PK		
30030	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		

This 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

Driver : LUTHANDO MABONA

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 9904186170084

08 INVOICED, NOT ORDERED-RETURNED

Reg No. : JPG134EC

09 INVOICED - NOT DELIVERED