

Bill to: MARK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	 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: 25.04.2024 Customer Order Number: 3901599227 KWV Order Number: 110916916 Loading Status: Gross Weight : 66.680kg	Document Type: TAX INVOICE Document No: 0041087146 Document Date: 29.04.2024 Delivery date: 29.04.2024 Page: 1 of 1
---	---	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	X1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X2.0	2,277.24	5.00		2,163.37	4,326.75	649.02	4,975.77
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	X1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					6					12,371.16	1,855.67	14,226.83

JUMBO CASH AND CARRY
EAST LONDON

DATE: 29/04/2024

RECEIVED BY: *[Signature]*

PRINT NAME

RECEIVED BY: *[Signature]*

SIGN

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)

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No: 5026665357-2024

Document Date: 01.05.2024

Document Time: 08:23:12

SO Number:

Triceps Number:

Appointment No.: 100000484831

Courier Name: NON-COURIER

Order Number: 3901599227

Vendor Document No.: 41087146

Print on 01/05/2024 at 08:23:18

W19L - J Elendon Liquor Store

12 Park Avenue, North End

East London, 5201

Tel:

Fax:

Vendor: 3329 WARSHAY INVEST PTY LTD TA

KWV-SEIRI

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOEN LOONES

PO Item ARTICLE

Number

VENDOR ARTICLE LOM

NOV

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASO

100

147524 - KWV 10YO BRANDY 750ML

900186

CS

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

CODE

200

261785 - KWV 12YO SIGNATURE LIMITED 750

901155

PK

6

2-PK

2-PK

2-PK

2-PK

2-PK

2-PK

2-PK

2-PK

300

393137 - BUG BLUE SHOOTER 20ML

901405

CS

150

1-CS

1-CS

1-CS

1-CS

1-CS

1-CS

1-CS

1-CS

400

393139 - BUG RED SHOOTER 20ML

901406

CS

150

1-CS

1-CS

1-CS

1-CS

1-CS

1-CS

1-CS

1-CS

600

459875 - BUG STAG SHOOTER 20ML

901395

CS

150

1-CS

1-CS

1-CS

1-CS

1-CS

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
CLONBAR

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: CLONBAR

05 NOT MAKRO-SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

Driver: S1PHQ NGECT

ID Number: 7407235759081

Reg No.: JJV682EC

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED