

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	 KWV 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: 26.04.2024 Customer Order Number: 4509590013 KWV Order Number: 110917287 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041087428 Document Date: 30.04.2024 Delivery date: 30.04.2024 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
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
										1,514.35	227.15	1,741.50

WEIRS LIQUORLAND
QUEENSTOWN

Date: 30/04/2024 CTN REC:

RECEIVED BY: *[Signature]* PRINT NAME

RECEIVED BY: *[Signature]* SIGN

DELIVERED 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: FNB Acc: 6300 328 6845 Branch: 250655
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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

Document No.: 5026661880 - 2024

Document Date: 30.04.2024

Document Time: 12:23:43

W20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PATROL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000484345

Courier Name: NON COURIER

Order Number: 4509590013

Vendor Document No.: 0041087428

Print on 30.04.2024 at 12:23:44

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	459875 - BUG STAG SHOOTER 20ML	901395	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 CTOTO SIGNATURE [Signature]

Validated by: CTOTO

Driver: Sipho Nketyana

ID Number: 9206135648081

Reg No.: hxm067ec

- 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
- 09 INVOICED - NOT DELIVERED

DRAFT - PROOF OF DELIVERY

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Document Time: 00:00:00

W20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPTRI

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Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		

20ML

Received by: NAME SIGNATURE

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Driver : Sipho Nketyana

ID Number: 9206135648001

Reg No. : hxm067ec

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Document Time: 00:00:00

W20L - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5120

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

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Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

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Courier Name: NON COURIER

Order Number: 4509590013

Vendor Document No.: 0041007420

Print on 30.04.2024 at 12:23:37

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NAME
CTOTO

SIGNATURE

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CTOTO

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