Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	02.05.2024 Customer Order Number: 3901604577 KWV Order Number: 110918353 Loading Status: Gross Weight : 10.310kg	TAX INVOICE Document No: 0041088506 Document Date: 06 05 2024 Delivery date: 06 05 2024 Page: 1 of 1

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
901405	700025947	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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					1					1,514.35	227.15	1,741.50

24/05/06 Else Dayton

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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 REC. NO. 1987/001211/07)

J London Liquor Store

Reg. Number: 1991/068057/07
VAT Number: 4300179155

Document No.: 5026691720 - 2024
Document Date: 07.05.2024
Vendor: 9929 WARSHAY INVEST PTY LTD TA
Document Time: 09:09:42

W19L J London Liquor Store
12 Park Avenue, North End
East London, 5201
Tel:
Fax:

KWV(SPIRI
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000487760
Courier Name: NON COURIER
Order Number: 3901604577
Vendor Document No.: 41088506
Print on 07.05.2024 at 09:09:46

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
190	393138 - BUG BOOSTER SHOOTER 20ML	901408	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.

	NAME	SIGNATURE		
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED -RETURNED
Received by:	CLOMDAR		04	INVALID BARCODE - RETURNED
Validated by:	CLOMDAR		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	THABO FRANCE		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	8705046329088		08	INVOICED, NOT ORDERED-RETURNED
Reg No:	JTV170EC		09	INVOICED - NOT DELIVERED