

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITULELE STREET BUTTERWORTH 4960	 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: 03.05.2024 Customer Order Number: 3901605285 KWV Order Number: 110918628 Loading Status: Gross Weight : 40.730kg	Document Type: TAX INVOICE Document No: 0041088769 Document Date: 07.05.2024 Delivery date: 07.05.2024 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 exo VAT	VAT	Total inc VAT
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	1.80		406.37	812.74	121.91	934.65
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.21	4,026.57
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
										5,828.45	874.27	6,702.72

WEIR & CARR,
BUTTERWORTH

Date: 07.05.24 CTN REC: _____

Received By: Namhla
Print Name

Received By: UB
Sign

Delivered By: _____

Vehicle Reg No: _____

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)

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026694978 - 2024

Document Date: 07.05.2024

Document Time: 13:36:52

Vendor: 9929 MARSHAY TRVEST PTY LTD TA

W36L - W Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

KWV(SPIRI

PO BOX 528

POORL WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOMES

SO Number:

Triceps Number:

Appointment No: 100000488256

Courier Name: NON COURIER

Order Number: 3901605205

Vendor Document No.: 0041088769

Print on 07.05.2024 at 13:36:57

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETN	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84960 - KWV MERLOT 750ML	900134	PK	6	2 PK	2 PK	2 PK	2 PK		
200	147524 - KWV 10YO BRANDY 750ML	900184	CS	12	1 CS	1 CS	1 CS	1 CS		
300	459875 - BLUE 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 FMZUKWA	SIGNATURE _____	02 DAMAGED - RETURNED
Validated by:	FMZUKWA	_____	03 STOCK DATE EXPIRED -RETURNED
Driver:	STEPH MASIMPA	_____	04 INVALID BARCODE - RETURNED
ID Number:	9104166237082		05 NOT MAKRO SELLING UNIT-RETURN
Reg No.:	HYP816EC		06 OVERSUPPLIED - RETURNED
			07 NOT INV. NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED