

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: 30.04.2024 Customer Order Number: 3901602780 KWV Order Number: 110917961 Loading Status: Gross Weight : 141.680kg	Document Type: TAX INVOICE Document No: 0041089349 Document Date: 09.05.2024 Delivery date: 09.05.2024 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 exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	X5.0	3,658.68	4.30		3,501.36	17,506.79	2,626.01	20,132.80
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	X1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X4.0	2,277.24	5.00		2,163.38	8,653.51	1,298.03	9,951.54
901405	700025947	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
										29,110.15	4,366.52	33,476.67

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 29/05/2024 CTN REG
 RECEIVED BY: E. Mamoza PRINT NAME
 RECEIVED BY: [Signature] SIGN
 DELIVERED BY: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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) L 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)

Umtata Liquor Store

Rega Number: 1991/06805/07

VAT7 Number: 4300119155

W18m - J_Umtata Liquor Store

Spring Road

thatha, 5100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026707765 - 2024

Document Date: 09.05.2024

Document Time: 13:40:49

SO Number:

Triceps Number:

Appointment No.: 100000489863

Courier Name: NON COURIER

Order Number: 3901602780

Vendor Document No.: 0041089349

Print on 09.05.2024 at 13:40:55

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	5 CS	5 CS	5 CS	5 CS		
20026	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
30030	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	4 PK	4 PK	4 PK	4 PK		
40033	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

Validated by: BMOMOZA

iver : SIPHE MASUMPA

ID Number: 9104166237082

Reg No. : HYP816EC

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