

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: 07.05.2024 Customer Order Number: 3901607744 KWV Order Number: 110919363 Loading Status: Gross Weight : 276.380kg	Document Type: TAX INVOICE Document No: 0041089350 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	X9.0	3,658.68	4.30		3,501.36	31,512.21	4,726.82	36,239.03
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	X10.0	2,277.24	2.80		2,213.48	22,134.77	3,320.22	25,454.99
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	X2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
										58,111.18	8,716.68	66,827.86

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 09/05/2024 CTN REG

RECEIVED BY: B. Mthatha 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Umtata Liquor Store

Reg Number: 1991/06805/07

VAT Number: 4300119155

W180 - J Umtata Liquor Store

1000 Spring Road

Umtata, 5100

Tel: 0218073911

Fax: 0218073911

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.: 5026708015 - 2024

Document Date: 09.05.2024

Document Time: 13:52:09

SO Number:

Triceps Number:

Appointment No.: 100000489936

Courier Name: NON COURIER

Order Number: 3901607744

Vendor Document No.: 0041089350

Print on 09.05.2024 at 13:52:15

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	9 CS	9 CS	9 CS	9 CS		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
300	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	10 PK	10 PK	10 PK	10 PK		
400	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME BMOMOZA

Validated by: BMOMOZA

Signature: SIPHE MASUMPA

ID Number: 9104166237082

Reg No.: HYD816EC

- 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