

Bill to: MAK9929 MASSTORES ETY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: JWCBRW WEIRS BUTTERWORTH 256 ZITOLELE 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: 07.05.2024 Customer Order Number: 4509612378 KWV Order Number: 110919398 Loading Status: Gross Weight : 43.500kg	Document Type: TAX INVOICE Document No: 0041090267 Document Date: 14.05.2024 Delivery date: 14.05.2024 Page: 1 of 1
---	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82	5.70		390.23	2,341.39	351.21	2,692.60
WEIRS C-MON & SARRY BUTTERWORTH Date: 14-05-24 CTN REC: _____ Received By: <u>Hope</u> Received By: <u>[Signature]</u> Delivered By: _____ Vehicle Reg No: _____												
										2,341.39	351.21	2,692.60

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

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

W36L - W_Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026741865 - 2024

Document Date: 16.05.2024

Document Time: 11:54:12

SO Number:

Triceps Number:

Appointment No.: 100000494306

Courier Name: NON COURIER

Order Number: 4509612378

Vendor Document No.: 0041090267

Print on 16.05.2024 at 11:54:12

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	94560 KVV MERLOT 750ML	900134		PK	6	6 PK	6 PK	6 PK	6 PK		

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

Received by: NAME SIGNATURE
FMZUKWA

Validated by: FMZUKWA

Driver : siyabonga mestile

ID Number: 9206135648081

Reg No. : hxx067ec

- 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