

Bill to: MAK9929 MASSSTORES 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: 21.05.2024 Customer Order Number: 3901618227 KWV Order Number: 110922332 Loading Status: 120100899 Gross Weight : 52.890kg	Document Type: TAX INVOICE Document No: 0041092445 Document Date: 23.05.2024 Delivery date: 23.05.2024 Page: 1 of 1
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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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.34	8,305.57
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4					11,649.18	1,747.38	13,396.56

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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22/05/2024

PICK BY CUSTOMER FOR - TH DELIVERY

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Route: THURT1					

Weirs Cash & Carry Mthatha

KWV SA (PTY) LTD

700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX			1.00
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOX			2.00
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX			2.00
700025733	KWV 3YR BRANDY 12X750(5)3 LOC	BOX			5.00
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	BOX			2.00
700024380	WILD AFR CR 17% 12X750(5)6 NP LOC	BOX			5.00

Summary for 'Principal' = KWV SA (PTY) LTD

17.00

Summary for 'Customer' = Weirs Cash & Carry Mthatha

17.00

KWV SA (PTY) LTD

41092448 ✓ 22/05/2024

KWV SA (PTY) LTD

41092445 ✓ 22/05/2024

KWV SA (PTY) LTD

41092419 ✓ 22/05/2024

KWV SA (PTY) LTD

41092447 ✓ 22/05/2024

Picked By: _____

Checked By: _____

2024/05/22 07:48:02

2/16