

Bill to: N2K9929 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: 31.05.2024 Customer Order Number: 3901625806 KWV Order Number: 110924670 Loading Status: Gross Weight : 31.630kg	Document Type: TAX INVOICE Document No: 0041095948 Document Date: 06.06.2024 Delivery date: 10.06.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.76	1,951.76	292.76	2,244.52
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	1.30		3,611.12	3,611.12	541.67	4,152.79
WEIRS CASH & CARRY BUTTERWORTH Date: <u>11/06/24</u> CTN REC: _____ Received By: <u>M. Yolisi</u> Prs. Nand Received By: <u>(Signature)</u> Ugh Delivered By: _____ Vehicle Reg No: _____												
2										5,562.88	834.43	6,397.31

DUF - 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) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

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

Butterworth Liquor Store

Number: 1991/06805/07

AT Number: 4300119155

Document No: 5026866200-2024

Document Date: 11-06-2024

Document Time: 16:17:52

SO Number:

Triceps Number:

Appointment No: 100000509905

Courier Name: NON-COURTER

Order Number: 3901625806

Vendor Document No: 0041095948

Print on 11-06-2024 at 16:18:00

W-Butterworth-Liquor-Store-KWV-(SPIRI

Broadsword Road

Butterworth, 4960

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

RE

Number

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CO

100

54539

KWV 5YO BRANDY

900190

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

200

147524

KWV 10YO BRANDY

900186

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

750ML

750ML

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

Received by: M. PHZUKWA

NAME

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: PHZUKWA

05 NOT MARKO-SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

Driver: Sipho Maphikana

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Id Number: 9504305540082

Reg No: W-shxm067ec