

Bill To: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 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: 4509662049 KWV Order Number: 110924910 Loading Status: Gross Weight : 26.840kg	Document Type: TAX INVOICE Document No: 0041095960 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
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
WEIRS LIQUORLAND QUEENSTOWN Date: 11/06/2024 CTN REC: RECEIVED BY:  PRINT NAME RECEIVED BY:  SIGN DELIVERED BY: 					2					5,125.47	768.82	5,894.29

WEIRS LIQUORLAND
QUEENSTOWN

Date: CTN REC:

RECEIVED BY: PRINT NAME

RECEIVED BY: 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: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

RECEIVED (PTY) LTD ATTN: MR JOHN LOOMIS FOR HICKMATT WILKINSON (PTY) LTD (COMPANY REG. NO. 0987/001214/07)
 11 Popo Street, Kowloon
 Tel: 0210077911
 Fax: 0210077911

Vendor: 0987 WILKINSON (PTY) LTD
 Kowloon
 PO BOX 520
 Kowloon
 Tel: 0210077911
 Fax: 0210077911

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Document No: 0047095960
 Doc. Serial: 11.06.2024
 Document Date: 11.06.2024
 SO Number:
 Invoice Number:
 Order Number: 4509667049
 Vendor Document No: 0047095960
 Print on 11.06.2024 at 16:37:51

PO Item Number	ARTICLE	VENDOR ARTICLE - UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FORM QTY	DIFF QTY	REAS CODE
100	147524 - KMY TOYO BRANDY - 750ML	900106 CS	12	1 CS	1 CS	1 CS	1 CS		
200	393137 - BLUE BLUE SHOOTER 20ML	901405 CS	150	1 CS	1 CS	1 CS	1 CS		

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

Received by: REUTHER
 Validated by: REUTHER

SIGNATURE
LL

Driver: Brian Jensen
 ID Number: 0711005091004
 Reg No: 319682ec

- 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

A