

Bill to: MAK9929 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: 07.06.2024 Customer Order Number: 3901630316 KWV Order Number: 110926251 Loading Status: Gross Weight : 77.965kg	Document Type: TAX INVOICE Document No: 0041096161 Document Date: 11.06.2024 Delivery date: 11.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	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	2.0	2,277.24	2.80		2,213.47	4,426.95	664.04	5,090.99
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
					7					15,093.75	2,264.06	17,357.81

WEIRS CASH & CARRY
BUTTERWORTH

Date: 11/06/24 CTN REC: _____
Received By: M. Volisi
Received By: _____
Delivered By: _____
Vehicle Reg No: _____

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 STRELTZIA 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

STORES (PTY) LTD 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.: 5026866201 - 2024

Document Date: 11.06.2024

Document Time: 16:18:01

SO Number:

Triceps Number:

Appointment No.: 100000509905

Courier Name: NON-COURIER

Order Number: 3901630316

Vendor Document No.: 0041096161

Print on 11.06.2024 at 16:18:04

W-Butterworth Liquor Store KVV (SPIRIT)
 Broadsword Road
 Butterworth, 4960
 Tel:
 Fax:
 Vendor: 9929 WARSHAV INVEST PTY LTD TA
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No: 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CC
100	95973 KVV PINOTAGE 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
200	147524 KVV 10YO BRANDY 750ML	900186	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	2 CS	
300	170669 PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
400	261785 KVV 12YO SIGNATURE LIMITED 750	901155	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	2 PK	
500	850000417 KVV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	

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

Received by: FMZUKWA
 Validated by: FMZUKWA
 Driver: Sipho Mphikana
 ID Number: 9504305540082
 Reg No: bxm067ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARGODE - 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