

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: 06.06.2024 Customer Order Number: 4509672801 KWV Order Number: 110926042 Loading Status: Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041096162 Document Date: 11.06.2024 Delivery date: 11.06.2024 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	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00		1,951.76	9,758.76	1,463.81	11,222.57	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.49	10,307.74	
WEIR'S CASH & CARRY BUTTERWORTH Date: 11/06/24 OTV REG: _____ Received By: M. Volisi Received By: _____ Received By: _____ Delivered By: _____ Vehicle Reg No: _____													
										10	18,722.01	2,808.30	21,530.31

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
---	--	---	---	---

PROOF OF DELIVERY
 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0012147/07)

W-Butterworth Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Document No.: 5026866202-2024

Document Date: 11/06/2024

Document Time: 16:18:05

W36L - W-Butterworth Liquor Store KMW (SPIRIT)
 Broadsword Road PO BOX 528
 Butterworth, 9650 PAARL, WESTERN CAPE, 7624
 Tel: Vat No. 4110261833
 Fax: Tel: 0218073911
 Contact: MR JOHN LOOMES

SO Number:

Tricops Number:

Appointment No.: 100000509905

Courier Name: NON-COURIER

Order Number: 14509672801

Vendor Document No.: 0041096162

Print on 11/06/2024 at 16:18:05

PC Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVERED	DIFF	RE
Number		NO.		SIZE	QTY	QTY	QTY	QTY	CC
100	54539 - KMW 5YO BRANDY	900190	CS	12	5 CS	5 CS	5 CS	5 CS	
	750ML								
200	84118 - KMW 3YO BRANDY	900043	CS	12	5 CS	5 CS	5 CS	5 CS	
	750ML								

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

Received by: PNZUKWA NAME: PNZUKWA SIGNATURE: PNZUKWA
 Validated by: PNZUKWA
 Driver: Alpho Maphikana
 ID Number: 9504305540082
 Reg No: hxm067ec

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED