Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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	06.06.2024 Customer Order Number: 4509672791 KWV Order Number: 110926051 Loading Status: Gross Weight : 339.350kg	TAX INVOICE Document No: 0041096180 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 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.74	3,903.50	585.53	4,489.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.00		1,792.65	26,889.75	4,033.45	30,923.20
					22					36,935.55	5,540.33	42,475.88

WEIRS LIQUORLAND
QUEENSTOWN
Date: 11/06/2024 CTN REC:
RECEIVED BY: PRINT NAME
RECEIVED BY: SIGN
DELIVERED BY:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

[illegible] (PTY) LTD ACTING AS AN AGENT FOR [illegible] (PTY) LTD COMPANY REG NO. [illegible]

PROOF OF DELIVERY

[illegible]
[illegible]
[illegible]

[illegible] Liquor Store
[illegible] Street, [illegible]
[illegible]
Tel:
Fax:

Vendor: [illegible]
KWV [illegible]
PO BOX 528
PAARL WESTERN CAPE [illegible]
Vat No. 4110256802
Tel: [illegible]
Contact: MR JOHN LOOMES

Document No.: [illegible]
Document Date: [illegible]
Document Time: 16:28:45
GO Number:
Tricops Number:
Appointment No.: [illegible]
Courier Name: [illegible]
Order Number: 4502672791
Vendor Document No.: 0041096188
Print on 11.06.2024 at 16:28:47

PO Item Number	Article	Vendor Article No.	UOM	Pack Size	Order Qty	Invoiced Qty	Deliver Qty	Final Qty	Diff Qty	Reas Code
100	33537 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
200	54599 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	84110 - KWV 3YO BRANDY 750ML	900043	CS	12	15 CS	15 CS	15 CS	15 CS		

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

	NAME	SIGNATURE
Received by:	[illegible]	LWALAS
Validated by:	MKUTHEN	

Driver : brian jansen
ID Number: 8711085091084
Reg No. : [illegible]

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