Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK3[illegible]29 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	19.06.2024 Customer Order Number: 4509698991 KWV Order Number: 110928929 Loading Status: Gross Weight : 19.400kg	TAX INVOICE Document No: 0041099271 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					2					3,028.70	454.31	3,483.01

DELIVERED BY
RECEIVED BY: SIGN
RECEIVED BY: PRINT NAME
Date: CTN REC:
WEIRS LIQUORLAND
QUEENSTOWN

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

PROOF OF DELIVERY

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

J_Queenstown Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026941857 - 2024
Document Date: 27.06.2024
Document Time: 12:37:36
SO Number:
Triceps Number:
Appointment No.: 100000519420
Courier Name: NON COURIER
Order Number: 4509698991
Vendor Document No.: 0041099271
Print on 27.06.2024 at 12:37:38

W20L - J_Queenstown Liquor Store
11 Pope Street, Komani
Queenstown, 5320
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS		

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

	NAME	SIGNATURE		Code	Reason
				02	DAMAGED - RETURNED
Received by:	CTOTO			03	STOCK DATE EXPIRED -RETURNED
				04	INVALID BARCODE - RETURNED
Validated by:	CTOTO			05	NOT MAKRO SELLING UNIT-RETURN
				06	OVERSUPPLIED - RETURNED
Driver	: Sipho Mabona			07	NOT INV, NOT ORDERED-RETURNED
ID Number:	7307035803082			08	INVOICED, NOT ORDERED-RETURNED
Reg No.	: jjv683ec			09	INVOICED - NOT DELIVERED