

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: 20.06.2024 Customer Order Number: 4509701387 KWV Order Number: 110929479 Loading Status: Gross Weight : 34.090kg	Document Type: TAX INVOICE Document No: 0041099272 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
										1,721.22	258.18	1,979.40

WEIRS LIQUORLAND
 27/06/2024
 Date: 27/06/2024
 CTN REC:
 RECEIVED BY: L. J. ADAMS
 PRINT NAME: L. J. ADAMS
 RECEIVED BY: L. J. ADAMS
 SIGN: L. J. ADAMS
 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

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.: 5026941836 - 2024

Document Date: 27.06.2024

Document Time: 12:36:25

WZDL - J. Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

Vendor: 0029 WARCHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE - 7624

VAT NO. 4110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000519418

Courier Name: NON COURIER

Order Number: 4509701387

Vendor Document No.: 0041099272

Print on 27.06.2024 at 12:36:28

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	3 CS	3 CS	3 CS	3 CS		
200	850013153 - KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: CTOTO

SIGNATURE

Validated by: CTOTO

Driver: Sipho Mabona

ID Number: 7307035883082

Reg No.: JJV683ec

- 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