

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: 03.07.2024 Customer Order Number: 4509728417 KWV Order Number: 110932894 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE Document No: 0041102899 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.90		1,775.61	8,878.05	1,331.71	10,209.76
										8,878.05	1,331.71	10,209.76

WEIRS LIQUORLAND
QUEENSTOWN

Date: 09/07/2024 CTN REC:

RECEIVED BY: *Lucas* PRINT NAME:

RECEIVED BY: *LL* 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 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

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W20L - J Queenstown Liquor Store KVV(SPIRI

11 Pope Street, Komani

Queenstown, 5320

PO BOX 528

PAGEL, WESTERN CAPE, -7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218078911

Contact: MR JOHN LOOMES

Document No.: 5026999746 - 2024

Document Date: 09.07.2024

Document Time: 13:54:20

SO Number:

Triceps Number:

Appointment No.: 100000526188

Courier Name: NON COURIER

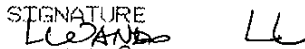
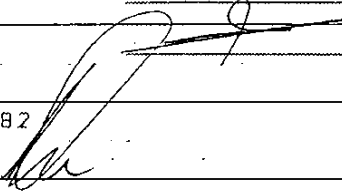
Order Number: 4509728417

Vendor Document No.: 0041102899

Print on 09.07.2024 at 13:54:22

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAI	DIEF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84118 - KVV 3YO BRANDY 750ML	900043	CS	12	5 CS	5 CS	5 CS	5 CS		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	CTOTO		03	STOCK DATE EXPIRED -RETURNED
Validated by:	CTOTO		04	INVALID BARCODE - RETURNED
Driver	- Ken Mahana		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	7307085883082		06	OVERSUPPLIED - RETURNED
Reg No.	: jpg134ec		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED