

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: 14.06.2024 Customer Order Number: 3901635502 KWV Order Number: 110931212 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041102901 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
										1,228.46	184.27	1,412.73

WEIRS LIQUORLAND
QUEENSTOWN

Date: 09/07/2024 CTN REC:.....

RECEIVED BY: L. J. J. J.
PRINT NAME

RECEIVED BY: [Signature]
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
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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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

WZDL - J Queenstown Liquor Store KVV(SPTRI

11 Pope Street, Komani PO BOX 528

Queenstown, 5320

PO BOX 528

PO BOX 528

Tel:

Vat No. 4110261833

Fax:

0218079911

Contact: MR JOHN LOOMES

Document No.: 5026999927 - 2024

Document Date: 09.07.2024

Document Time: 14:04:01

SO Number:

Triceps Number:

Appointment No.: 100000526194

Courier Name: NON COURIER

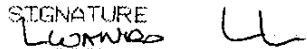
Order Number: 3901635502

Vendor Document No.: 0041102901

Print on 09.07.2024 at 14:04:02

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAI	DTEF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	1 CS	1 CS	1 CS	1 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
	CIOTO		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED

Validated by: CIOTO

Driver : Ken Mabona

ID Number: 7307085863082

Reg No.: jpg134ec

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED