

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	 KWV 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: 24.06.2024 Customer Order Number: 4509711352 KWV Order Number: 110930620 Loading Status: Gross Weight : 240.800kg	Document Type: TAX INVOICE Document No: 0041102902 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	9.90		1,228.45	12,284.59	1,842.69	14,127.28
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.49	10,307.74
WEINLIQUORLAND QUEENSTOWN Date: 09/07/2024 CTN REC: RECEIVED BY: RECEIVED BY: DELIVERED BY:												
					15					21,247.84	3,187.18	24,435.02

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

11 Pope Street, Komani

Queenstown, 5320

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No. 4118261833

Tel: 0218070911

Contact: MR JOHN LOOMES

Document No.: 5026999869 - 2024

Document Date: 09.07.2024

Document Time: 14:07:23

SO Number:

Triceps Number:

Appointment No.: 100000526195

Courier Name: NON COURIER

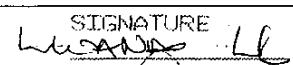
Order Number: 4509711352

Vendor Document No.: 0041102902

Print on 09.07.2024 at 14:07:26

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	10 CS	10 CS	10 CS	10 CS		
200	84118 - KWV 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 CTOTO SIGNATURE 

Validated by: CTOTO

Driver : Ken Mabona

ID Number: 7307085863082

Reg No. : jpg134ec

- 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