

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: 16.07.2024 Customer Order Number: 3901659533 KWV Order Number: 110935744 Loading Status: Gross Weight : 257.370kg	Document Type: TAX INVOICE Document No: 0041105297 Document Date: 18.07.2024 Delivery date: 18.07.2024 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 exo VAT	VAT	Total inc VAT
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.90		1,775.61	1,775.61	266.34	2,041.95
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	1.30		3,611.12	18,055.59	2,708.35	20,763.94
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	8.0	2,277.24	2.80		2,213.48	17,707.82	2,656.17	20,363.99
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										45,084.39	6,762.66	51,847.05

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 18/07/2024 CTN REG
 RECEIVED BY: B. M. M. 20 PRINT NAME
 RECEIVED BY: 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

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

Umtata Liquor Store

Number: 1991/06805/07

VAT Number: 4300119155

- J Umtata Liquor Store

Errol Spring Road

hatha, 5100

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

Document No.: 5027048036 - 2024

Document Date: 18.07.2024

Document Time: 13:33:40

SO Number:

Triceps Number:

Appointment No.: 100000531870

Courier Name: NON COURIER

Order Number: 3901659533

Vendor Document No.: 0041105297

Print on 18.07.2024 at 13:33:44

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
300	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	5 CS	5 CS	5 CS	5 CS		
500	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		
500	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	8 PK	8 PK	8 PK	8 PK		
800	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	2 CS	2 CS	2 CS	2 CS		
800	459875 - BUG SHOOTER 150	901395	CS	150	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

BMOMOZA

Validated by: BMOMOZA

Number: LUTHANDO MABONA

ID Number: 9904186170084

Reg No.: JTV170EC

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

PROOF OF DELIVERY

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Umtata Liquor Store

Number: 1991/06805/07

Number: 4300119155

W186 - J Umtata Liquor Store

Errol Spring Road

Thatha, 5100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

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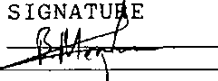
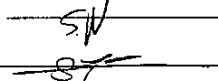
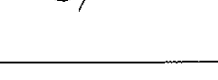
Order Number: 3901659533

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Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
001	20ML									
002	850000780 - ANNABELLE	901444	CS	24	1 CS	1 CS	1 CS	1 CS		
	CUVE ROSE PETILLANT									
003	850013153 - KWV CLASSIC	901477	PK	6	1 PK	1 PK	1 PK	1 PK		
	CAPE BLEND 750ML									

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Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	BMOMOZA		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
	BMOMOZA		06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED-RETURNED
Driver: LUTHANDO MABONA			08	INVOICED, NOT ORDERED-RETURNED
ID Number: 9904186170084			09	INVOICED - NOT DELIVERED
Reg No. BT7V170EC				