

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	 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: 15.07.2024 Customer Order Number: 4509751419 KWV Order Number: 110935713 Loading Status: Gross Weight : 444.250kg	Document Type: TAX INVOICE Document No: 0041105299 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 queriesaa@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	4.30		1,304.81	13,048.12	1,957.22	15,005.34
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	3.0	2,098.68	14.00		1,804.85	5,414.54	812.18	6,226.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.41	20,419.51
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	4.30		3,501.25	17,506.24	2,625.94	20,132.18
JUMBO WHOLESALE MTHATHA (NEW ACCOUNT) DATE: <u>18/07/2024</u> CTN REG RECEIVED BY: <u>B. Momoza</u> PRINT NAME RECEIVED BY: <u>[Signature]</u> SIGN. RECEIVED BY: <u>SAH</u>												
										53,725.00	8,058.75	61,783.75

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

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

Number: 4300119155

Document No.: 5027048221 - 2024

Document Date: 18.07.2024

Document Time: 13:44:07

W1810 - J_Umtata Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

Error Spring Road

PO BOX 528

Triceps Number:

Phatha, 5100

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000531907

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509751419

Contact: MR JOHN LOOMES

Vendor Document No.: 0041105299

Print on 18.07.2024 at 13:44:10

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	10 CS	10 CS	10 CS	10 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	3 CS	3 CS	3 CS	3 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
400	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	5 CS	5 CS	5 CS	5 CS		

18/07/2024
BMOMOZA
[Signature]

18/07/24
CW
[Signature]

[Signature]

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

Received by: NAME
BMOMOZA

SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: BMOMOZA

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

ID Number: 9904186170084

Reg No.: JTV170EC