

Bill 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: 23.07.2024 Customer Order Number: 4509766909 KWV Order Number: 110937542 Loading Status: Gross Weight : 36.250kg	Document Type: TAX INVOICE Document No: 0041105990 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.14	292.67	2,243.81
					5					1,951.14	292.67	2,243.81

JUMBO WHOLESALE

MTHATHA
(NEW ACCOUNT)

DATE: 25/07/2024 CTR REG

RECEIVED BY: E. Monera 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: <u>FNB</u> 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

W189 - Umtata Liquor Store

Erral Spring Road

Thatha, 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.: 5027087255 - 2024

Document Date: 26.07.2024

Document Time: 09:14:52

SO Number:

Triceps Number:

Appointment No.: 100000536269

Courier Name: NON COURIER

Order Number: 4509766909

Vendor Document No.: 0041106990

Print on 26.07.2024 at 09:14:53

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	850013153 - KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	5 PK	5 PK	5 PK	5 PK		

Smith

OCR

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

Received by: BMOMOZA

SIGNATURE

[Signature]

Dated by: BMOMOZA

SIGNATURE

[Signature]

By: KEN MARONA

Number: 7307085883082

Ref No.: HZF438EC

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