

Bill to: W. AK9929 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: 06.08.2024 Customer Order Number: 3901674631 KWV Order Number: 110941036 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041110429 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page 1 of 1
---	--	---	---	---

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
										433.87	65.08	498.95

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 08/08/2024 CTN REQ
 RECEIVED BY: B. Msimanga PRINT NAME
 RECEIVED BY: [Signature] SIGN
 DELIVERED BY: _____

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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

MASS 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

W1810 - J Umtata Liquor Store

Err61 Spring Road

ham 5400

Tel 4

Fax 5

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.: 5027157421 - 2024

Document Date: 08.08.2024

Document Time: 13:51:16

SO Number:

Triceps Number:

Appointment No.: 100000544616

Courier Name: NON COURIER

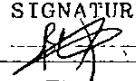
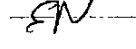
Order Number: 3901674631

Vendor Document No.: 0041110429

Print on 08.08.2024 at 13:51:17

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
0023	383028 - KWV ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK		
24	CUVEE ROSE 750ML									

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
BMOMOZA			03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
dated by:	BMOMOZA		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
by: MICHAEL BANTOM			07	NOT INV. NOT ORDERED-RETURNED
ID Number: 5704235009083			08	INVOICED. NOT ORDERED-RETURNED
Ref No: HZF438EC			09	INVOICED - NOT DELIVERED