

Bill to: MAK9229 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: 05.08.2024 Customer Order Number: 4509795712 KWV Order Number: 110940933 Loading Status: Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041110430 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.42	20,419.52
					10					17,756.10	2,663.42	20,419.52

JUMBO WHOLESALE
 MTHATHA
 (NEW ACCOUNT)
 DATE: 08/08/2024 CTN REG
 RECEIVED BY: B. Momoza 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
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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.: 5027157610 - 2024

Document Date: 08.08.2024

W186 - J Umtata Liquor Store

Err61 Spring Road

Umtata 5100

Tel: 0218073911

Fax: 0218073911

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 Time: 14:07:34

SO Number:

Triceps Number:

Appointment No.: 100000544649

Courier Name: NON COURIER

Order Number: 4509795712

Vendor Document No.: 0041110430

Print on 08.08.2024 at 14:07:36

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
01	84118 - KWV 3YO BRANDY	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
02	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
01	BMOMOZA		03	STOCK DATE EXPIRED - RETURNED
02			04	INVALID BARCODE - RETURNED
03			05	NOT MAKRO SELLING UNIT-RETURN
04			06	OVERSUPPLIED - RETURNED
05			07	NOT INV. NOT ORDERED-RETURNED
06			08	INVOICED. NOT ORDERED-RETURNED
07			09	INVOICED - NOT DELIVERED

Dated by: BMOMOZA

Signature: MICHAEL BANTON

ID Number: 5704235009083

Reg No.: HZF438EC