

BU 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: 13.08.2024 Customer Order Number: 3901680085 KWV Order Number: 110942528 Loading Status: Gross Weight : 229.740kg	Document Type: TAX INVOICE Document No: 0041111720 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1 2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1 6.0	3,658.68	1.30		3,611.12	21,666.70	3,250.00	24,916.70
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1 1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1 6.0	2,277.24	2.80		2,213.48	13,280.86	1,992.13	15,272.99
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1 1.0	273.20			273.20	273.20	40.98	314.18
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1 1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1 1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					18					43,504.56	6,525.68	50,030.24

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 15/08/2024 GTN REQ
RECEIVED BY: B Monson PRINT NAME
RECEIVED BY: [Signature] SIGN
DELIVERED BY: [Signature]

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 (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

- J. Umtata Liquor Store

Spring Road

hah, 5100

Tel: 5100

Fax: 5100

Vendor: 0029 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.: 5027189139 - 2024

Document Date: 15.08.2024

Document Time: 13:21:58

SO Number:

Triceps Number:

Appointment No.: 100000548200

Courier Name: NON COURIER

Order Number: 3901680085

Vendor Document No.: 0041111720

Print on 15.08.2024 at 13:22:01

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	6 CS	6 CS	6 CS	6 CS		
300	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
400	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	6 PK	6 PK	6 PK	6 PK		
500	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
600	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	1 CS	1 CS	1 CS	1 CS		
700	459875 - BUG STAG SHOOTER	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.

NAME

SIGNATURE

BMOMOZA

BMOMOZA

SAM TSHONA

Number: 7910255304084

Reg No.: HXM067EC

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

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

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- J Umtata Liquor Store

Errb Spring Road

hha. 5100

Tel

Fax

Vendor: 9929 WARSHAY INVEST PTY LTD

KWV(SPIRI

PO BOX 528

EAARL WESTERN CAPE. 7624

Vat No. 4T10261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Item ARTICLE

Number

20ML

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

QTY

QTY

DIFF

QTY

REASON

CODE

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Received by: NAME
BMOMOZA

SIGNATURE

Dated by: BMOMOZA

Signature: SAM TSHONA

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