

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKNO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTEATHA 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: 19.08.2024 Customer Order Number: 4509824259 KWV Order Number: 110944076 Loading Status: Gross Weight : 229.990kg	Document Type: TAX INVOICE Document No: 0041113640 Document Date: 22.08.2024 Delivery date: 22.08.2024 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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	13.0	3,658.68	4.30		3,501.36	45,517.63	6,827.64	52,345.27
										47,427.43	7,114.11	54,541.54

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Umtata, Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027225670 - 2024

Document Date: 22.08.2024

Document Time: 14:47:55

W18L - J_Umtata Liquor Store

Errol Spring Road

Mthatha, 5100

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000552804

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509824259

Contact: MR JOHN LOOMES

Vendor Document No.: 0041113640

Print on 22.08.2024 at 14:47:57

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	13 CS	13 CS	13 CS	13 CS		

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

Driver : SIYABONGA NKETYANA

- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

ID Number: 9206135648081

Reg No. : JTV170EC