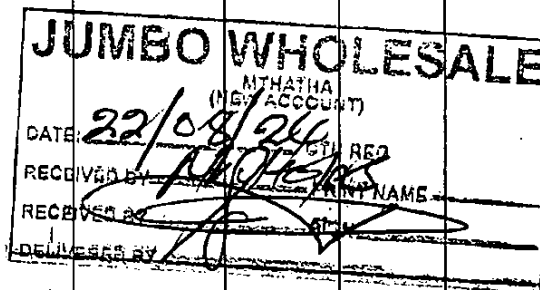


MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.08.2024 Customer Order Number: 3901685957 KWV Order Number: 110944515 Loading Status: Gross Weight : 72.440kg	Document Type: TAX INVOICE Document No: 0041113663 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.40	8,053.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
ITEMS NOT SUPPLIED:												
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	6	Item rejected - Price discrepancy						
										12,827.81	1,924.17	14,751.98



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

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

@J_Umtata Liquor Store

@Reg. No. 1991/06805/07

@Vat No. 4300119155

POD - REVERSAL

@W18L - J Umtata Liquor Store

@Errol Spring Road

@Mthatha , 5100

@

@Tel:

@Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

@Page: 1 of 1

@PO Number: 390

@Reprint Date:

Reference

@ARTICLE @NUMBER @	ARTICLE DESCRIPTION	VENDOR ARTICLE NO.	UOM	PACK SIZE	RETURN QUANTITY
@147524	KWV 10YO BRANDY 750ML	900186	CS	12	2
@170669	PONCHOS 1910 COFFEE TEQUILA 750ML	901074	PK	6	1
@393137	BUG BLUE SHOOTER 20ML	901405	CS	150	1
@459875	BUG STAG SHOOTER 20ML	901395	CS	150	1

Incorrect GRV

@USER NAME: BMOMOZA

REASON FOR REVERSAL: Incorrect Pricing

@CHECKED BY:

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

re
/07

POD - REVERSAL

ior Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027237810

SO Number:

Triceps Number:

Document Date: 25.08.2024

Document Time: 08:55:01

[@Page: 1 of 1

[@PO Number: 3901685957

[@Reprint. Date:

Reference Text: 0041113663 [

ARTICLE DESCRIPTION	VENDOR ARTICLE NO.	UOM	PACK SIZE	RETURN QUANTITY
KWV 10YO BRANDY 750ML	900186	CS	12	2
PONCHOS 1910 COFFEE TEQUILA 750ML	901074	PK	6	1
BUG BLUE SHOOTER 20ML	901405	CS	150	1
BUG STAG SHOOTER 20ML	901395	CS	150	1

Incorrect GRV

BMOMOZA REASON FOR REVERSAL: Incorrect Pricing

SIGNATURE

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.: 5027225467 - 2024

Document Date: 22.08.2024

Document Time: 14:34:26

W18L - J Umtata Liquor Store

Errol-Spring Road

Mthatha, 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

SO Number:

Triceps Number:

Appointment No.: 100000552585

Courier Name: NON COURIER

Order Number: 3901685957

Vendor Document No.: 0041113663

Print on 22.08.2024 at 14:34:27

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
400	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	2 CS	2 CS	1 CS	1 CS	1 CS	09
500	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	1 CS	1 CS		

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

Received by: BMOMOZA

Validated by: BMOMOZA

Driver : SIYABONGA TSELANE

ID Number: 9206135648081

Reg No. : JTV170EC

- 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

MASSSTORES (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.: 5027238076 - 2024

Document Date: 25.08.2024

Document Time: 10:40:14

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W18L - J_Umtata Liquor Store

Errol Spring Road

Mthatha, 5100

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000554014

Courier Name: NON COURIER

Order Number: 3901685957

Vendor Document No.: 0041113663

Print on 25.08.2024 at 10:40:17

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
400	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	2 CS	2 CS	2 CS	2 CS		
500	459875 - BUG STAG SHOOTER 20ML	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.

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

Driver : SIYABONGA TSELANE

ID Number: 9206135648081

Reg No: JTV170EC