

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: JWCBRW WEIRS BUTTERWORTH 256 ZITULELE STREET BUTTERWORTH 4960	 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: 26.07.2024 Customer Order Number: 3901667058 KWV Order Number: 110938376 Loading Status: Gross Weight : 106.535kg	Document Type: TAX INVOICE Document No: 0041114616 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	5.70		390.23	1,560.91	234.14	1,795.05
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	2.80		2,213.48	8,853.91	1,328.07	10,181.98
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	601.68	1.60		592.05	592.05	88.81	680.86
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
										14,061.21	2,109.18	16,170.39

WEIRS CASH & CARRY
BUTTERWORTH

Date: 27/08/24 CTN REC: _____
 Received By: M. Yolist
Print Name
 Received By: (Signature)
Sign
 Delivered By: _____
 Vehicle Reg No: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: <u>FNB</u> 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)

W Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5027248977 - 2024

Document Date: 27.08.2024

Document Time: 14:17:34

W36L - W Butterworth Liquor Store KWV(SPIRI

Broadsword Road PO BOX 528

Butterworth, 4960 PAARL, WESTERN CAPE, 7624

Tel: Vat No. 4110261833

Fax: Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000555155

Courier Name: NON COURIER

Order Number: 3901667058

Vendor Document No.: 0041114616

Print on 27.08.2024 at 14:17:35

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84560 - KWV-MERLOT-750ML	900134	PK	6	4 PK	4 PK	4 PK	4 PK		
200	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
	COFFEE TEQUILA 75.									
300	261785 - KWV 12YO	901155	PK	6	4 PK	4 PK	4 PK	4 PK		
	SIGNATURE LIMITED 750									
400	286205 - BONNE-ESPERANCE	900364	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR		
	SELECT WHITE-5									
500	850000417 - KWV VS BRANDY		PK	6	1 PK	1 PK	1 PK	1 PK		
	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
FMZUKWA		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED

Validated by: FMZUKWA

Driver : KHAYA PETER

ID Number: 8912045412085

Reg No. : hzf438ec

05	NOT MAKRO SELLING UNIT-RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV, NOT ORDERED-RETURNED
08	INVOICED, NOT ORDERED-RETURNED
09	INVOICED - NOT-DELIVERED