

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: 19.07.2024 Customer Order Number: 3901662147 KWV Order Number: 110936736 Loading Status: Gross Weight : 78.890kg	Document Type: TAX INVOICE Document No: 0041114618 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	2.0	2,277.24	2.80		2,213.47	4,426.95	664.03	5,090.98
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
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										8,015.41	1,202.31	9,217.72

WEIRS CASH & CARRY BUTTERWORTH

Date: 27/08/24 CTN REC: _____

Received By: M. Volisi

Received By: [Signature]

Delivered By: _____

Vehicle Reg No: _____

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

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

Document No.: 5027248976 - 2024

Document Date: 27.08.2024

Document Time: 14:17:26

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W36L - W Butterworth Liquor Store KVV(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: 3901662147

Vendor Document No.: 0041114618

Print on 27.08.2024 at 14:17:29

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84560 - KVV 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 - KVV 12YO	901155	PK	6	2 PK	2 PK	2 PK	2 PK		
	SIGNATURE LIMITED 750									
400	286205 - BONNE-ESPERANCE	900364	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR		
	SELECT WHITE 5									

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

Received by: FMZUKWA

Validated by: FMZUKWA

Driver : KHAYA PETER

ID Number: 8912045412085

Reg No.: hzf438ec

- 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