

Bill to: MAK9529 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: 19.08.2024 Customer Order Number: 4509824268 KWV Order Number: 110944055 Loading Status: Gross Weight : 46.730kg	Document Type: TAX INVOICE Document No: 0041114620 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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	9.70		1,703.90	1,703.90	255.59	1,959.49
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
										7,115.06	1,067.26	8,182.32

WEIRS CASH & CARRY
BUTTERWORTH

Date: 27/08/24
CTN REC:

Received By: M. Molisi

Received By:

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
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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.: 5027249118 - 2024

Document Date: 27.08.2024

Document Time: 14:18:12

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: 4509824268
Vendor Document No.: 0041114620
Print on 27.08.2024 at 14:18:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KVV-5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
200	84118 - KVV 3YO BRANDY 750ML	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
300	147524 - KVV 10YO BRANDY 750ML	900186	CS	12	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	SIGNATURE	02	DAMAGED - RETURNED
	FMZUKWA		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	FMZUKWA		05	NOT MAKRO SELLING UNIT-RETURN
Driver	: KHAYA PETER		06	OVERSUPPLIED - RETURNED
ID Number:	8912045412085		07	NOT INV, NOT ORDERED-RETURNED
Reg No.	: hzf438ec		08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED