

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: 15.07.2024 Customer Order Number: 4509751428 KWV Order Number: 110935699 Loading Status: Gross Weight : 158.150kg	Document Type: TAX INVOICE Document No: 0041114621 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 queries@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	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	14.00		1,804.85	9,024.22	1,353.63	10,377.85
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68	4.30		3,501.25	17,506.24	2,625.94	20,132.18
WEIRS CASH & CARRY BUTTERWORTH Date: <u>27/08/24</u> CTN REC: _____ Received By: <u>M. Yoliso</u> (Print Name) Received By: <u>[Signature]</u> Sign Delivered By: _____ Vehicle Reg No: _____												
										26,530.46	3,979.57	30,510.03

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.: 5027249112 - 2024

Document Date: 27.08.2024

Document Time: 14:18:03

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: 4509751428

Vendor Document No.: 0041114621

Print on 27.08.2024 at 14:18:04

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	5 CS	5 CS	5 CS	5 CS		
200	147524 - KVV 10YO BRANDY 750ML	900186	CS	12	5 CS	5 CS	5 CS	5 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
Validated by:	FMZUKWA		04	INVALID BARCODE - RETURNED
Driver	: KHAYA PETER		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	8912045412085		06	OVERSUPPLIED - RETURNED
Reg No.:	h2f438ec		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED