

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 ZITOLELE 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: 05.08.2024 Customer Order Number: 4509795724 KWV Order Number: 110940922 Loading Status: Gross Weight : 196.300kg	Document Type: TAX INVOICE Document No: 0041114622 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	11.0	2,098.68	9.00		1,909.80	21,007.79	3,151.17	24,158.96
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.90		1,775.61	3,551.22	532.68	4,083.90
WEIRS CASH & CARRY BUTTERWORTH Date: 27/08/24 CTN REC: _____ Received By: <u>M. Volisi</u> Print Name Received By: <u>[Signature]</u> Sign Delivered By: _____ Vehicle Reg No: _____												
										24,559.01	3,683.85	28,242.86

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSSTORES (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

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

Document No.: 5027249116 - 2024

Document Date: 27.08.2024

Document Time: 14:18:09

SO Number:

Triceps Number:

Appointment No.: 100000555155

Courier Name: NON COURIER

Order Number: 4509795724

Vendor Document No.: 0041114622

Print on 27.08.2024 at 14:18:10

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	900190	CS	12	11 CS	11 CS	11 CS	11 CS		
	750ML									
200	84118 -- KVV 3YO BRANDY	900043	CS	12	2 CS	2 CS	2 CS	2 CS		
	750ML									

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

Received by: NAME FMZUKWA SIGNATURE

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