

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	 KWV 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: 09.08.2024 Customer Order Number: 3901677593 KWV Order Number: 110941891 Loading Status: Gross Weight : 168.055kg	Document Type: TAX INVOICE Document No: 0041114624 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.68	175.60	1,346.28
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	1.30		3,611.12	10,833.35	1,625.00	12,458.35
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	1,328.09	10,182.00
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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					16					26,387.78	3,958.17	30,345.95

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: <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

Document No.: 5027248979 - 2024

Document Date: 27.08.2024

Document Time: 14:17:48

W36L - W Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000555155

Courier Name: NON COURIER

Order Number: 3901677593

Vendor Document No.: 0041114624

Print on 27.08.2024 at 14:17:49

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

ORDER

INVOICED ELIVER FINAL

DIFF

REASON

800 -850013153 - KWV CLASSIC

901477

PK

6

1 PK

1 PK 1 PK 1 PK

CAPE BLEND 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 - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD- AFRICA CREAM LIQUEUR 750M	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
200	84560 - KWV MERLOT 750ML	900134	PK	6	3 PK	3 PK	3 PK	3 PK		
300	95973 - KWV PINOTAGE 750ML	900135	PK	6	2 PK	2 PK	2 PK	2 PK		
400	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	3 CS	3 CS	3 CS		
500	170669 - PONCHOS 1910 COFFEE-TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
600	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	4 PK	4 PK	4 PK	4 PK		
700	850000417 - KWV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		

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