

Bill to: MAK929 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: 16.08.2024 Customer Order Number: 3901682849 KWV Order Number: 110943529 Loading Status: Gross Weight : 172.745kg	Document Type: TAX INVOICE Document No: 0041114625 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	9.80		1,229.82	1,229.82	184.47	1,414.29
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	4.0	413.82	6.40		387.33	1,549.32	232.40	1,781.72
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	4.30		3,501.36	10,504.07	1,575.60	12,079.67
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
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	6.40		387.33	387.33	58.10	445.43
ITEMS NOT SUPPLIED:												
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - Price discrepancy						
										22,635.71	3,395.36	26,031.07

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W36L - W Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5027249110 - 2024

Document Date: 27.08.2024

Document Time: 14:17:54

SO Number:

Triceps Number:

Appointment No.: 100000555155

Courier Name: NON COURIER

Order Number: 3901682849

Vendor Document No.: 0041114625

Print on 27.08.2024 at 14:17:55

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	13539 - WILD AFRICA-CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
400	84560 - KWV MERLOT 750ML	900134	PK	6	4 PK	4 PK	4 PK	4 PK		
500	95973 - KWV PINOTAGE 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK		
600	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	3 CS	3 CS	3 CS		
700	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		

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

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Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
900	850000417 --KWV VS-BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		
1000	850013153 - KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	1 PK	1 PK	1 PK	1 PK		

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	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.	: hzf438ec		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED