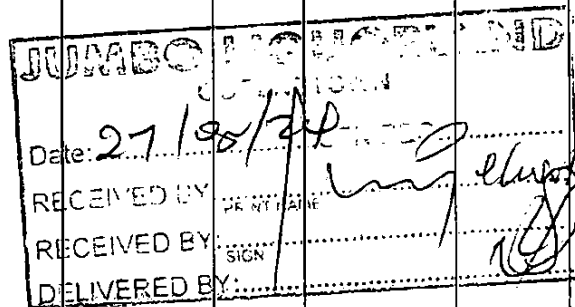


Bill to: MAK992R MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.08.2024 Customer Order Number: 3901688699 KWV Order Number: 110945359 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No. 0041114658 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
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
										387.33	58.10	445.43



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 BRAESLYN 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)

J Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027247958 - 2024

Document Date: 27-08-2024

Document Time: 12:38:38

WZOL - J Queenstown Liquor Store KVV(SPIRIT)

11 Pope Street, Komani

Queenstown, 5320

PO BOX 528

PAAFI, WESTERN CAPE, 7624

Tel:

Vat No: 4110261893

Fax:

Tel: 0218023911

Contact: MR JOHN LOOMES

SO Number:

Triceps Numbers:

Appointment No.: 100000555313

Courier Name: NON COURIER

Order Number: 3901688699

Vendor Document No.: DD41114658

Print on 27.08.2024 at 12:38:38

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NUMBER		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850013153 - KVV CLASSIC	901477	PK	6	1 PK	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 CTOTO SIGNATURE

Validated by: CTOTO

Driver : Sam Tshoba

ID Number: 7910255304084

Reg No: jvt17Dec

- 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