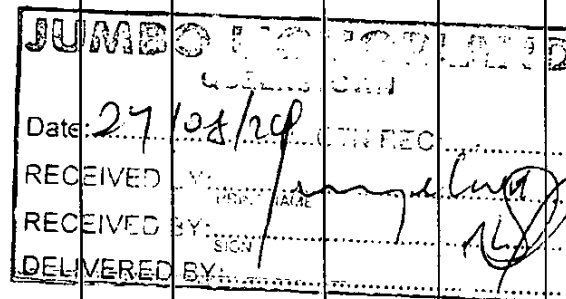


Bill to: KWS025 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.08.2024 Customer Order Number: 4509795714 KWV Order Number: 110940927 Loading Status: Gross Weight : 120.800kg	Document Type: TAX INVOICE Document No: 0041114662 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	5.90		1,775.61	14,204.88	2,130.73	16,335.61
										14,204.88	2,130.73	16,335.61



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)

J Queenstown Liquor Store

Reg. Number: 1991206805/02

VAT Number: 4300119155

Document No.: 5027248036 - 2024

Document Date: 27.08.2024

Document Time: 12:41:53

WZUL - J Queenstown Liquor Store

11 Pope Street, Komani

Queenstown, 5320

KWV(SPIRI

PO BOX 528

PAAB, WESTERN CAPE, 7624

TEL:

Yat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000555316

Courier Name: NON COURIER

Order Number: 4509795714

Vendor Document No.: 0041114662

Print on 27.08.2024 at 12:41:53

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

100 84118 KWV 3YO BRANDY

900043

CS

12

8 CS

8 CS

8 CS

8 CS

8 CS

8 CS

8 CS

750ML

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

Received by: COTO

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: COTO

05 NOT MAKEO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver: Sam Tshoba

07 NOT INV. NOT ORDERED-RETURNED

ID Number: 7910255304084

08 INVOICED, NOT ORDERED-RETURNED

Reg. No.: jvt17Dec

09 INVOICED - NOT DELIVERED