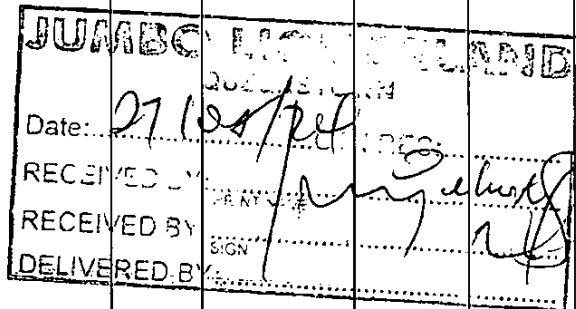


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.08.2024 Customer Order Number: 3901682844 KWV Order Number: 110943532 Loading Status: Gross Weight : 34.090kg	Document Type: TAX INVOICE Document No: 0041114663 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0 ✓	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
										5,351.89	802.78	6,154.67



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							

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.: 5027248231 - 2024

Document Date: 27.08.2024

Document Time: 13:01:44

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W20L - J. Queenstown Liquor Store KVV(SPIRI

11 Pope Street, Komani PO BOX 528

Queenstown, 5320

PAARL, WESTERN CAPE, 7624

Tel: 0218023911

Fax: 0218023911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000555317

Courier Name: NON COURIER

Order Number: 3901682844

Vendor Document No.: 0041114663

Print on 27.08.2024 at 13:01:47

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	142524 - KVV 10YO BRANDY	900186	CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML									
200	393137 - BUL BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									
300	850013153 - KVV CLASSIC	901427	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	SIGNATURE	02	DAMAGED - RETURNED
	CTOTO		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	CTOTO		05	NOT MAKRO 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: jvt170ec			09	INVOICED - NOT DELIVERED