

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	 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: 3901688704 KWV Order Number: 110945356 Loading Status: Gross Weight : 126.015kg	Document Type: TAX INVOICE Document No: 0041114779 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	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
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	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.40	8,053.11
901074	700022126	Ronchos 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	4	Item rejected - Price discrepancy						
WEIRS CASH & CARRY BUTTERWORTH Date: <u>27/08/24</u> CTN REC: _____ Received By: <u>M. Volisi</u> Print Name Received By: <u>[Signature]</u> Sign Delivered By: _____ Vehicle Reg No: _____					12					15,520.65	2,328.10	17,848.75

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

Document No.: 5027249111 - 2024

Document Date: 27.08.2024

Document Time: 14:17:59

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: 3901688704

Vendor Document No.: 0041114779

Print on 27.08.2024 at 14:18:00

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
900	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 - 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
100	13539 - WILD-AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
200	54539 - KVV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
300	84560 - KVV MERLOT 750ML	900134	PK	6	4 PK	4 PK	4 PK	4 PK		
400	95973 - KVV PINOTAGE 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK		
500	147524 - KVV 10YO BRANDY 750ML	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
600	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
800	850000417 - KVV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		

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