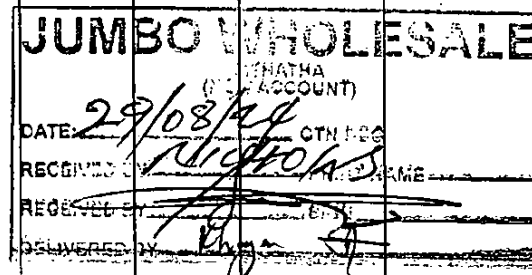


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.08.2024 Customer Order Number: 3901691484 KWV Order Number: 110946206 Loading Status: Gross Weight : 136.645kg	Document Type: TAX INVOICE Document No.: 0041115315 Document Date: 29.08.2024 Delivery date: 29.08.2024 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
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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	✓ 10.0	2,277.24	2.80		2,213.48	22,134.77	3,320.21	25,454.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
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
					14					28,115.51	4,217.33	32,332.84



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: Khaya Signature: [Signature] Date: 29/08/24	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_Umtata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027260331 - 2024

Document Date: 29.08.2024

Document Time: 12:18:27

W18L - J_Umtata Liquor Store

Errol Spring Road

Mthatha, 5100

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.: 100000557052

Courier Name: NON COURIER

Order Number: 3901691484

Vendor Document No.: 0041115315

Print on 29.08.2024 at 12:18:29

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
	COFFEE TEQUILA 75									
200	261785 - KWV 12YO	901155	PK	6	10 PK	10 PK	10 PK	10 PK		
	SIGNATURE LIMITED 750									
300	393137 - BUG BLUE SHOOTER	901405	CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML									
400	850000417 - KWV VS BRANDY		PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									

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

Received by: NAME BMOMOZA SIGNATURE 

Validated by: BMOMOZA

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