

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORET END EAST LONDON	 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: 25.07.2024 Customer Order Number: 3901666197 KWV Order Number: 110938066 Loading Status: Gross Weight : 45.200kg	Document Type: TAX INVOICE Document No: 0041116179 Document Date: 29.08.2024 Delivery date: 02.09.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80		2,213.47	4,426.95	664.05	5,091.00
										7,688.18	1,153.23	8,841.41

RECEIVED BY: *Raner*
 PRINT NAME
 RECEIVED BY: *[Signature]*
 SIGN
 DELIVERED BY:

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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DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_ELondon Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000558900

Courier Name: NON COURIER

Order Number: 3901666197

Vendor Document No.: 41116179

Print on 02.09.2024 at 11:46:42

W19L - J_ELondon Liquor Store

12 Park Avenue, North End

East London, 5201

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PEARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84560 - KWV MERLOT 750ML	900134	PK	6	2 PK	1 PK	1 PK	1 PK		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	3 PK	2 PK	2 PK	2 PK		
300	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	3 PK	2 PK	2 PK	2 PK		

Received by: NAME
CLOMBAR

SIGNATURE

Validated by: CLOMBAR

Driver : WONKE GOBA
ID Number: 8306235401083
Reg No. : JKZ625EC

- 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

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Elondon Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027277088 - 2024

Document Date: 02.09.2024

Document Time: 11:47:07

W19L - J_Elondon Liquor Store

12 Park Avenue, North End

East London, 5201

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV SPIRI

PO BOX 528

PARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000558900

Courier Name: NON COURIER

Order Number: 3901666197

Vendor Document No.: 41116179

Print on 02.09.2024 at 11:47:08

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84560 - KWV MERLOT 750ML	900134	PK	6	2 PK	1 PK	1 PK	1 PK		
200	170669 - PONCHOS 1910	901074	PK	6	3 PK	2 PK	2 PK	2 PK		
	COFFEE TEQUILA 75									
300	261785 - KWV 12YO	901155	PK	6	3 PK	2 PK	2 PK	2 PK		
	SIGNATURE LIMITED 750									

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

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