

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, NORHT 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: 15.08.2024 Customer Order Number: 3901681884 KWV Order Number: 110943237 Loading Status: Gross Weight : 126.020kg	Document Type: TAX INVOICE Document No: 0041116184 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
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	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	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	1,050.41	8,053.12
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
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
901406	700025945	Bug Red 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
ITEMS NOT SUPPLIED:												
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - Price discrepancy						
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Price discrepancy						
					10					16,508.71	2,476.31	18,985.02

JUMBO EAST LONDON
 DATE: 29.08.2024 CTR REC.....
 RECEIVED BY: Rana
 PRINT NAME
 RECEIVED BY: Bo
 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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ACKNOWLEDGEMENT OF DELIVERY

J Elondon Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL (PTY) LTD (COMPANY REG. NO. 1987/001214/097)
 VAT Number: 4300119155

Appointment No.: 1000000558684

SO Number:

Triceps Number:

Document Date: 02.09.2024

Document Time: 09:12:00

Courier Name: NOC NON COURIER

Truck Number:

No. of Outers: 0.000

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 328
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Order No	Invoice No	Waybill No	Comments
3901681884	41116184		

Name:
 Received By: CLOVRAR
 Driver: wonk goba

Signature:
 Reg No. jkz625ec
 ID Number: 8306235401083

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~~J London Liquor Store~~

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Document No.: 5027275580 - 2024

Document Date: 02.09.2024

Document Time: 09:28:53

SO Number:

Triceps Number:

Appointment No.: 100000558684

Courier Name: NON COURIER

Order Number: 3901681884

Vendor Document No.: 41116184

Print on 02.09.2024 at 09:28:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	1 CS	1 CS	1 CS		
200	84560 - KWV MERLOT 750ML	900134	PK	6	2 PK	1 PK	1 PK	1 PK		
300	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	2 CS	2 CS	2 CS		
400	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	1 PK	1 PK	1 PK		
600	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	2 CS	1 CS	1 CS	1 CS		
700	393139 - BUG RED SHOOTER 20ML	901406	CS	150	2 CS	1 CS	1 CS	1 CS		
800	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	2 CS	1 CS	1 CS	1 CS		

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

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

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Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
900	445278 - WILD AFRICA CAFÉ LATTE 750ML	901365	CS	12	2 CS	1 CS	1 CS	1 CS		
1100	850013153 - KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	2 PK	1 PK	1 PK	1 PK		

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SIGNATURE

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