

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: 14.08.2024 Customer Order Number: 4509814702 KWV Order Number: 110943125 Loading Status: Gross Weight : 533.420kg	Document Type: TAX INVOICE Document No: 0041116185 Document Date: 29.08.2024 Delivery date: 02.09.2024 Page: 1 of 1
--	---	--	--	---

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	14.0	1,363.44	9.80		1,229.81	17,217.33	2,582.60	19,799.93
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	9.70		1,703.90	34,078.09	5,111.71	39,189.80
					34					51,295.42	7,694.31	58,989.73

JUMBO EAST LONDON
 DATE: 29.08.2024
 RECEIVED BY: *Renier*
 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
--	--	---	--	--

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.: 100000558984

Courier Name: NON COURIER

Order Number: 4509814702

Vendor Document No.: 41116185

Print on 02.09.2024 at 12:30:09

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

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	14 CS	14 CS	14 CS	14 CS		
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	20 CS	20 CS	20 CS	20 CS		

Received by: NAME
CLOMBAR

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Validated by: CLOMBAR

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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

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.: 5027277811 - 2024

Document Date: 02.09.2024

Document Time: 12:31:05

W19L - J_ELondon Liquor Store

12 Park Avenue, North End

East London, 5201

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV SPIRI

PO BOX 528

PEARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000558984

Courier Name: NON COURIER

Order Number: 4509814702

Vendor Document No.: 41116185

Print on 02.09.2024 at 12:31:09

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	14 CS	14 CS	14 CS	14 CS		
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	20 CS	20 CS	20 CS	20 CS		

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

Received by: CLOMBAR SIGNATUREValidated by: CLOMBARDriver : 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