

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	 KWV 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: 01.08.2024 Customer Order Number: 3901671254 KWV Order Number: 110939613 Loading Status: Gross Weight : 238.370kg	Document Type: TAX INVOICE Document No: 0041116188 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.90		1,775.61	7,102.44	1,065.37	8,167.81
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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.35	8,305.58
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	664.04	5,090.99
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	4.30		1,304.81	1,304.81	195.72	1,500.53
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					19					31,569.60	4,735.44	36,305.04

JUMBO EAST LONDON
 EAST LONDON
 DATE: 29.08.2024
 RECEIVED BY: *Renee*
 PRINT NAME
 RECEIVED BY: *RD*
 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: <u>FNB</u> 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. Elonden Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027276605 - 2024

Document Date: 02.09.2024

Document Time: 10:59:06

W19L - J. Elonden Liquor Store

12 Park Avenue, North End

East London, 5201

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV SPIRI

PO BOX 528

BAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000558805

Courier Name: NON COURIER

Order Number: 3901671254

Vendor Document No.: 41116188

Print on 02.09.2024 at 10:59:07

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	2 CS	1 CS	1 CS	1 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	1 CS	1 CS	1 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	5 CS	4 CS	4 CS	4 CS		
400	84560 - KWV MERLOT 750ML	900134	PK	6	2 PK	1 PK	1 PK	1 PK		
500	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	2 CS	2 CS	2 CS		
600	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	3 PK	2 PK	2 PK	2 PK		
700	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	3 PK	2 PK	2 PK	2 PK		

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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800	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	2 CS	1 CS	1 CS	1 CS		
900	393139 - BUG RED SHOOTER 20ML	901406	CS	150	2 CS	1 CS	1 CS	1 CS		
1000	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	2 CS	1 CS	1 CS	1 CS		
1100	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	2 CS	1 CS	1 CS	1 CS		
1200	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	2 CS	1 CS	1 CS	1 CS		
1300	850013153 - KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	2 PK	1 PK	1 PK	1 PK		

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08. INVOICED, NOT ORDERED-RETURNED
09. INVOICED - NOT DELIVERED