

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	 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: 15.07.2024 Customer Order Number: 4509751420 KWV Order Number: 110935707 Loading Status: Gross Weight : 283.240kg	Document Type: TAX INVOICE Document No: 0041116189 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	5.0	1,363.44	4.30		1,304.81	6,524.06	978.61	7,502.67
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.42	20,419.52
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	4.30		3,501.25	10,503.74	1,575.56	12,079.30
										34,783.90	5,217.59	40,001.49

JUMBO EAST LONDON
 DATE: 29.08.2024 CTR REC
 RECEIVED BY: *[Signature]*
 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

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

BAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000558929

Courier Name: NON COURIER

Order Number: 4509751420

Vendor Document No.: 41116189

Print on 02.09.2024 at 12:04:54

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	6 CS	5 CS	5 CS	5 CS		
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	11 CS	10 CS	10 CS	10 CS		
300	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	4 CS	3 CS	3 CS	3 CS		

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.: 5027277416 - 2024

Document Date: 02.09.2024

Document Time: 12:05:41

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

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Print on 02.09.2024 at 12:05:43

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
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200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	11 CS	10 CS	10 CS	10 CS		
300	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	4 CS	3 CS	3 CS	3 CS		

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

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CLOMBAR

SIGNATURE

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