

to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 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: 12.09.2024 Customer Order Number: 4509876377 KWV Order Number: 110950933 Loading Status: Gross Weight : 727.200kg	Document Type: TAX INVOICE Document No: 0041121014 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	40.0	2,277.24	2.80		2,213.48	88,539.09	13280.86	101819.95
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68	1.30		3,611.12	72,222.34	10833.35	83,055.69
					60					160761.43	24114.21	184875.64

JUMBO WHOLESALE
MTHATHA
(NEW ACCOUNT)
DATE: 19/09/2024 CTN REG
RECEIVED BY: BRAELYN 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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PROOF OF DELIVERY

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

J Umtata Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027368522 - 2024

Document Date: 19.09.2024

Document Time: 10:34:21

Vendor: 9929 WAKSHAY INVEST PTY LTD TA

W18L - J_Umtata Liquor Store

Errol Spring Road

Mthatha, 5100

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000570214

Courier Name: NON COURIER

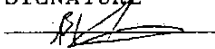
Order Number: 4509876377

Vendor Document No.: 0041121014

Print on 19.09.2024 at 10:34:23

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	40 PK	40 PK	40 PK	40 PK		
200	147524 - KWV 10YO BRANDY 750ML	900186	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: NAME BMOMOZA SIGNATURE 

Validated by: BMOMOZA

Driver : BRIAN JANSEN

ID Number: 8711085091084

Reg No. : JJV682EC

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED