

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKPO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORRET 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: Customer Order Number: MASJUM0009464519 KWV Order Number: 116006177 Loading Status: Deliver Gross Weight : 15.100kg	Document Type: LIQUOR for PROMOTION Document No: 0043005558 Document Date: 18.04.2024 Delivery date: 22.04.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00
JUMBO CASH AND CARRY EAST LONDON DATE: 24/04/24 CTN REC..... RECEIVED BY: <i>[Signature]</i> PRINT NAME..... RECEIVED BY: <i>[Signature]</i> 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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

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

~~19L - J_Elondon Liquor Store~~

~~12 Park Avenue, North End~~

~~East London, 5201~~

~~Tel:~~

~~Fax:~~

~~Vendor: 9929 WARSHAW INVEST PTY LTD TA~~

~~KWV(SPIRI~~

~~PO BOX 528~~

~~PAARL, WESTERN CAPE, 7624~~

~~Vat No. 4110261833~~

~~Tel: 0218073911~~

~~Contact: MR JOHN LOOMES~~

Document No.: 5027226491 - 2024

Document Date: 22.08.2024

Document Time: 15:59:37

SO Number:

Triceps Number:

Appointment No.: 100000552913

Courier Name: NON COURIER

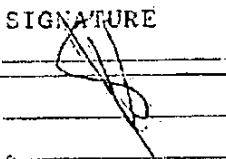
Order Number: 3901688021

Vendor Document No.: 4300555

Print on 22.08.2024 at 15:59:39

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KWV 5YO BRANDY	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML									

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 : 0000000000 0000000000

ID Number: 00000000000000

Reg No. : 00000000

- 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