

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MTUCCW MTUBA C & C 306 LOT 14 JACARANDA AVENUE MTUBATUBA 3935	 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: 20.06.2024 Customer Order Number: 3901639671 KWV Order Number: 110929210 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041098727 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
Liquor Runners Durban DEBRIEFED Signed: _____ MTUBA C&C INVOICE NO: <u>4110261833</u> DATE: <u>20.06.2024</u> VEHICLE REG: <u>62-56448</u> DRIVER NAME: <u>[Signature]</u> REC BY: <u>[Signature]</u> NO OF CARTONS REC: <u>1</u> CONTENTS NOT CHECKED ☒												
										433.87	65.08	498.95

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
--	--	---	---	---

Customer Order Date:
20.06.2024
Order Number:

Document Type:
TAX INVOICE

0041098727

PROOF OF DELIVERY

MASSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Mtubatuba C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026921008 - 2024

Document Date: 24.06.2024

Document Time: 11:12:01

W111 - Mtubatuba C&C Liquor Store

Lot 14 Jacaranda Avenue

Mtubatuba, 3100

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

SO Number:

Triceps Number:

Appointment No.: 100008516651

Courier Name: NON COURIER

Order Number: 3901639671

*Vendor Document No.: 0041098727

Print on 24.06.2024 at 11:12:02

PO Item ARTICLE

Number

100 383028 - KWV ANNABELLE

CUVEE ROSE 750ML

VENDOR ARTICLE UOM

NO.

901185

PK

PACK

SIZE

6

ORDER

QTY

1 PK

INVOICE DELIVER FINAL

QTY

1 PK

QTY

1 PK

QTY

1 PK

DIFF

QTY

REASON

CODE

MTUBA CASH & CARRY

2nd CHECK

NAME:

SIGN:

DATE:

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

Received by: NAME
JJORDAS

Validated by: JJORDAS

Driver: ayanda ngobo

ID Number: 1234567891089

Reg No.: faw616fs

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