

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 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: 4509702099 KWV Order Number: 110929472 Loading Status: Gross Weight : 34.090kg	Document Type: TAX INVOICE Document No: 0041100235 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
										1,721.22	258.18	1,979.40

Liquor Runners Durban
DEBRISSED
Signed: _____

DATE	
REC	
REC	
REC	

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
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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)

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W33L - B Matatiele Liquor Store

82 Station Road

Matatiele, 4730

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026948795 - 2024

Document Date: 28.06.2024

Document Time: 12:43:16

SO Number:

Triceps Number:

Appointment No.: 100000520198

Courier Name: NON COURIER

Order Number: 4509702099

Vendor Document No.: 0041100235

Print on 28.06.2024 at 12:43:18

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850000780 - ANNABELLE	901444	CS	24	3 CS	3 CS	3 CS	3 CS		
	CUVE ROSE PETILLANT									
200	850013153 - KWV CLASSIC	901477	PK	6	2 PK	2 PK	2 PK	2 PK		
	CAPE BLEND 750ML									

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

Received by: NAME SIGNATURE

MMORAPE

Validated by: MMORAPE

Driver : AYANDA NGCOBO

ID Number: 9604175980087

Reg No. : PZW616FS

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