

MAD0002

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

30/10/24 15:04 1
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: MS375964

RECEIPT NUMBER#: 000437464

DELIVERY NOTE #: 0041130543

DELIVERY DATE: 30/10/24

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KVV (

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	=RECVD VARIANCE=
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECDV REJECTED TO ORD TO ADV
003	M0085252	06002323002185	KVV 5YO BRANDY 750ML	12 935 935 935 0 0+ 0+
004	M0106236	15010284100138	RED HEART RUM 750ML	12 935 935 935 0 0+ 0+
RECEIPT TOTALS		ITEMS: 2	1870 1870 1870	0 0+ 0+

EQUIPMENT DELIVERED:

EQ#	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0

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30/10/24 15:04 2
COPY 2

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5375364

BRACKENGATE 2

RECEIPT NUMBER#: 000437464

DELIVERY NOTE #: 0041130543

BRACKEN FELL SOUTH
DELIVERY DATE: 30/10/24

VENDOR: M09929 MARSHAY INVEST PTY LTD TA KVV (

COMMENTS

08	HYPER CAGE	0	0
09	CHEP PALLET BLUE	34	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE

RECEIVING CLERK:
NAME (PRINT)

SIGNATURE

hehethu *hehethu* *30/10/24*

hehethu *hehethu*

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

Bill to:

Ship to:

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

MAKRO
Massmart Bracken Gate DC - M905
Makro / A Division of Massstores Pt
Massmart Bracken Gate DC, 10 Rubic
Brackenfell South, Cape Town
7560



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:
22.10.2024
Customer Order Number:
4509963536

KWV Order Number:
110961439
Loading Status:

Gross Weight : 28,283,750kg

Document Type:
TXV INVOICE

Document No: 0041130543

Document Date: 30.10.2024

Delivery date: 30.10.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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900190 700025731 KWV 5yr Old Brandy 12x750ml

CS

12 x 750

935.0

2,098.68

11.70

1,853.11

1732661.08

259899.16

1992560.24

900729 700026534 Red Heart Rum Original 12x750ml

CS

12 x 750

935.0

2,084.88

2.00

2,043.16

1910356.05

286553.41

2196909.46

1,870

3643017.13

546452.57

4189469.70

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

KWV Local distribution

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Name: *heleth*

Name: *LANCE*

Currency: ZAR

Acc: 6300 328 6845

Paarl

Date: 30/10/2024

Branch: 250655



ORDER NUMBER:

SEAL NUMBERS:

DESPATCH CLERK SIGNATURE:

DATE:

FNB



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0205353

Sending Location Account Number: 2700005796		Sending Location Details: KINU PAARL	Effective Transfer Date: 30/10/2024		
Sending Location Name: 			Registration Number / Truck Number: JB8899FS		
			Driver's Name: Lelethu		
Receiving Location Account Number: 2700032823		Receiving Location Details: MASSMART BRACKENGATE	Receipt Date: 30/10/2024		
Receiving Location Name: 			Checked By Name: WUSAROA		
			Checked Signature: 		
Reference Number 1: 110961439		Reference Description: 	CHEP Help line: Toll free – 0800 330 334 Mail: za_info@chep.com		
Reference Number 2: 		Reference Description: 			
Reference Number 3: 		Reference Description: 			
Equipment Code	Quantity: -34	Equipment Description:	Equipment Code	Quantity: -34	Equipment Description:

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