

MAD002

MASSMART LOGISTICS SERVICES  
\* SUPPLIER GOODS RECEIVED NOTE \*

13/01/25 16:12  
COPY 1

FAC: 04 BRACKENGATE DC

WAREHOUSE: 01 BRACKENGATE DC

DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD  
BRACKENGATE 2

PURCHASE ORDER #: M5401314

RECEIPT NUMBER#: 000442876

DELIVERY NOTE #: 110983276

DELIVERY DATE: 13/01/25

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KWV

COMMENTS

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	=====NUMBER OF PACKS RECEIVED=====	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	VARIANCE==
002	M0085565	06002323430193	KWV SPARKLING CUVEE BRUT 750	6	30	30	30	30	0	0+	0+	0+
RECEIPT TOTALS				ITEMS:	1	30	30	30	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	NORMAL PALLET1.2MX1M	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
08	HYPER CAGE	0	0

MAD0002

MASSMART LOGISTICS SERVICES

13/01/25 16:12

2

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COMMENTS

09

CHEP PALLET BLUE

43

0

ACCEPTED BY:

NAME (PRINT)

SIGNATURE

DATE

SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Deluxoro*  
\_\_\_\_\_  
\_\_\_\_\_

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

Bill to:  
**MAKRO**  
 MASSTORES PTY LTD t/a MAKRO SA  
 PRIVATE BAG X4  
 SUNNINGHILL, SANDTON  
 2157  
 VAT REG NO: 4300119155

Ship-to:  
**MAKBRA**  
 Massmart Bracken Gate DC - M905  
 Makro / A Division of Masstores Pt  
 Massmart Bracken Gate DC, 10 Rubic  
 Brackenfall South, Cape Town  
 7560  
**FX1-1001**

  
 ESTABLISHED 1916  
 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  
 PAIRTRIDE: FLO-ID 28503

Customer Order Date: 06.01.2025  
 Customer Order Number: 3901802490  
 KWV Order Number: 110982656  
 Loading Status:  
 Gross Weight: 304.200kg  
 Document Type: TAX INVOICE  
 Document No: **A**  
 Document Date:  
 Delivery date:  
 Page:

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	
S00237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	30.0	403.98	3.50		389.84	11,695.22	1,754.28	
ITEMS NOT SUPPLIED:												
501495	700026245	KWV 15YO Brandy Gift Pack	CS	6 x 750	8	Item rejected - Customer cancelled						
						<b>M5401314</b>						
					30						11,695.22	1,754.28

**KWV**  
 ORDER NUMBER:  
 SEAL NUMBERS:  
 DESPATCH CLERK'S  
 DATE:

Delivered by: **DUP - Duplicated Order**  
**NGD - Not Ordered**  
 Received in good order

Payment Terms:  
 For Receipt from Customer: 30 days from statement; Due  
 Currency: ZAR

Bank Details: Chequ  
 Name: Warshay Invest  
 Bank:  
 Acc : 6300 328 6845  
 Branch: 250455

Depot Signature: *[Signature]*  
 Depot Signature: *[Signature]*  
 Name: LANCE  
 Signature: *[Signature]*