

Bill to: MAKRO 5975 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIENG WEIRS ENGCOCO 261 CHURCH ST ENGCOCO 5050	 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: 04.01.2024 Customer Order Number: 3901519186 KWV Order Number: 110891650 Loading Status: Gross Weight : 33.370kg	Document Type: TAX INVOICE Document No: 0041063570 Document Date: 08.01.2024 Delivery date: 08.01.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
										4,468.41	670.26	5,138.67

WEIRS ENGCOCO

RECEIVING

Date: 08/01/2024

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: [Signature]

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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)

W. Engcoba Liquor Store.

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026073941 - 2024

Document Date: 08.01.2024

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 10:09:30

W171 - W. Engcoba Liquor Store

KWV(SPIRI

SO Number:

Reg. No.: 1991/06805/07

850000492 500

6002323024835

HOOCH BLAST B/CURRENT
440ML CAN

901431

EA

1 1

6002323024859

CS

24 24

6002323024842

PK

6 6

W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type:

Page: 2 of 3

MASSMART WHOLESALE

RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000417708

PO Number: 3901519186

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 08.01.2024

Document Time: 09:46:00

Order Number: 3901519186

Order Date: 04.01.2024

850000510 600

6002323024804

HOOCH BLAST APPLE 440 ML 901431

EA

1 1

6002323024828

CS

24 24

6002323024811

PK

6 6

W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06805/07

Cage Seal No.:
Movement Type:

Page: 1 of 3

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store
Appointment Number: 100000417788
PO Number: 3901519186
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

Document Date: 08.01.2024
Document Time: 09:46:00
Order Number: 3901519186
Order Date: 04.01.2024

6009705940516	EA	1 1		
6009705940509	EA	1 1		
16001466004466	CS	150 150		
6009705940547	PK	12 12		
6001466004469	PK	12 12		
6009705940851	SW	15 15		
445278 300 6002323024446	EA	1 1		
WILD AFRICA CAFÉ LATTE 901365				
750ML				
6002323024453	CS	12 12		
459875 400 6009705940806	EA	1 1		
BUG STAG SHOOTER 20ML 901395				
16009705940827	CS	150 150		

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000417788

PO Number: 3901519186

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 08.01.2024

Document Time: 09:46:00

Order Number: 3901519186

Order Date: 04.01.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
147524	100	6002323801337	KWV 10YO BRANDY 750ML	900186	EA	1 1			
		6002323010876			EA	1 1			
		6002323004837			EA	1 1			
		6002323008781			EA	1 1			
		748294044231			EA	1 1			
		6002323803874			CS	12 12			
		6002323002192			CS	12 12			
		6002323801399			CS	12 12			
		6002323007210			PK	6 6			
		6002323008255			PK	6 6			
		6002323010883			PK	6 6			
393137	200	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1 1			

Church Street

Engcobo, 5050

Tel:

Fax:

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0210073911

Contact: MR JOHN LOOMES

Triceps Number:

Appointment No.: 100000417788

Courier Name: NON COURIER

Order Number: 3901519186

Vendor Document No.: 0041063570

Print on 08.01.2024 at 10:09:34

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS		
300	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME SIGNATURE

Received by: NINGQANY

Validated by: NINGQANY

Driver : michael bantom

ID Number: 5704235009083

Reg No.: hyx532ec

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