

Bill to: MAK9929 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: 11.01.2024 Customer Order Number: 3901524196 KWV Order Number: 110893158 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041065330 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	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	4	Item rejected - No stock						
					2					2,457.74	368.66	2,826.40

WEIRS NGCOBO

RECEIVING

Date:.....15/01/24.....
Received by:.....
Print Name:.....
Delivered by:.....
Drivers Signature:.....
Truck Registration:.....

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.: 5026109697 - 2024

Document Date: 15.01.2024

Document Time: 12:02:22

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W17L - W_Engcoba Liquor Store

KWV(SPIRI

SO Number:

Church Street

PO BOX 528

Triceps Number:

Engcoba, 5050

PAABU, WESTERN CAPE, 7624

Appointment No.: 1000000421817

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

✓

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

Cage Seal No.:
Movement Type:

FEI 0210073711

ORDER NUMBER: 070224720

Contact: MR JOHN LOOMES

Vendor Document No.: 0041065330

Print on 15.01.2024 at 12:02:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME NNGOANY SIGNATURE

Validated by: NNGOANY

Driver : tristan mentoor
ID Number: 0411165383003
Reg No. : h2f438ec

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

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store
Appointment Number: 100000421817
PO Number: 3901524196
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON-COURIER

Document Date: 15.01.2024
Document Time: 11:47:00
Order Number: 3901524196
Order Date: 11.01.2024

Article	PO LINE ITEM	BARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COUNT COMP	QTY	DAMAGE
393137	100	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1	1		
		6009705940509			EA	1	1		
		6009705940516			EA	1	1		
		16001466004466			CS	150	150		
		6009705940547			PK	12	12		
		6001466004469			PK	12	12		
		6009705940851			SW	15	15		
445278	200	6002323024446	WILD AFRICA CAFÉ LATTE 750ML	901365	EA	1	1		
		6002323024453			CS	12	12		
459875	300	6009705940806	BUG STAG SHOOTER 20ML	901395	EA	1	1		



6009705940820

PK

15 15

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

Cage Seal No.:
Movement Type:

Page: 1 of 2

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000421817

PO Number: 3901524196

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 15.01.2024

Document Time: 11:47:00

Order Number: 3901524196

Order Date: 11.01.2024

850000417 400 6002323025702 KWV VS BRANDY 750ML

EA

1 1

6002323025719

PK

6 6

850000492 500 6002323024835 HOOCH BLAST B/CURRANT 901431
440ML CAN

EA

1 1

6002323024859

CS

24 24

6002323024842

PK

6 6

850000510 600 6002323024804 HOOCH BLAST APPLE 440 ML 901431

EA

1 1

6002323024826

CS

24 24

6002323024811

PK

6 6