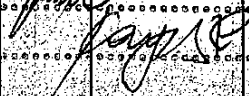


Bill to: MAK9929 KASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIENG WEIRS ENGCOCO 261 CHURCH ST ENGCOCO 5050	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894241 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041066726 Document Date: 22.01.2024 Delivery date: 22.01.2024 Page: 1 of 1
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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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
WEIRS ENGCOCO RECEIVING Date: 22/01/24 Received by:  Print Name:  Delivered by:  Drivers Signature:  Truck Registration: 					1					3,239.54	485.93	3,725.47

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 BRÆLYN 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.: 5026145516 - 2024

Document Date: 22.01.2024



W171 - W Engcoba Liquor Store

Church Street

Engcoba, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000425891

Courier Name: NON COURIER

Order Number: 4509365397

Vendor Document No.: 0041066726

Print on 22.01.2024 at 10:56:14

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
25100	147524 - KWV 10YO BRANDY	900186	CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML									

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

Received by: NINGQANY

Validated by: NINGQANY

Driver : shw tshona
ID Number: 7910255304084

Reg No. : Ryp816ec

- 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



6002323002172

CS

12 12

6002323001399

CS

12 12

6002323007210

PK

6 6

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

Cage Seal No.:

Reg. No.: 1991/06805/07

Movement Type:

Page: 1 of 2

MASSMART WHOLESALE

RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcobo Liquor Store

Appointment Number: 100000425891

PO Number: 4509365397

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 22.01.2024

Document Time: 10:40:00

Order Number: 4509365397

Order Date: 16.01.2024

6002323000255

PK

6 6

6002323010803

PK

6 6

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000425891

PO Number: 4509365397

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRIT

Courier: NON COURIER

Document Date: 22.01.2024

Document Time: 10:40:00

Order Number: 4509365397

Order Date: 16.01.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO.		SIZE	COMP		
459875	9300	6009705940806	BUG STAG SHOOTER 20ML	901395	EA	1	1		
		16009705940827			CS	150	150		
		6009705940820			PK	15	15		
147524	25100	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		

Cage Seal No. :

Movement Type: