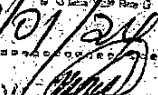


Bill to: MAK9529 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WEIENG WEIRS ENGCOCO 261 CHURCH ST ENGCOCO 5050	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.01.2024 Customer Order Number: 3901534083 KWV Order Number: 110896322 Loading Status: Gross Weight : 45.600kg	Document Type: TAX INVOICE Document No: 0041068054 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
WEIRS NGCOBO RECEIVING Date: 29/01/24 Received by:  Print Name: Kaye Delivered by: Drivers Signature: Truck Reg:										1,406.09	210.91	1,617.00

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 Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W17L - W Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026183769 - 2024

Document Date: 29.01.2024

Document Time: 12:52:19

SO Number:

Triceps Number:

Appointment No.: 100000430173

Courier Name: NON COURIER

Order Number: 3901534083

Vendor Document No.: 0041068054

Print on 29.01.2024 at 12:52:24

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	8500000492 - HOOCH BLAST B/CURRENT 440ML CA	901431	CS	24	4 CS	4 CS	4 CS	4 CS		

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

Received by: NINGQANY

NAME

SIGNATURE

Validated by: NINGQANY

02 - DAMAGED - RETURNED

03 - STOCK DATE EXPIRED - RETURNED

04 - INVALID BARCODE - RETURNED

05 - NOT MAKRO SELLING UNIT - RETURN

06 - OVERSUPPLIED - RETURNED

W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06005/07

Cage Seal No.:
Movement Types:

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6009705940851		SW	15 15	
850000492 200	6002323024835	HOOCH BLAST B/CURRENT 440ML CAN	901431	EA 1 1
	6002323024859			CS 24 24
	6002323024842			PK 6 6
850000510 300	6002323024804	HOOCH BLAST APPLE 440 ML	901431	EA 1 1
	6002323024828			CS 24 24
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		Document Date: 29.01.2024		
Appointment Number: 100000430173		Document Time: 12:37:00		
PO Number: 3901534083		Order Number: 3901534083		
Vendor: 9929 WARSHAY INVEST PTY LTD-TA-KWV(SPIRI		Order Date: 25.01.2024		
Courier: NON COURIER				
	6002323024811	PK	6 6	



MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: WI7L-W_Engcoba Liquor Store
Appointment Number: 100000430173
PO Number: 3901534083
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

Document Date: 29.01.2024
Document Time: 12:37:00
Order Number: 3901534083
Order Date: 25.01.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
ITEM				ARTICLE NO		SIZE	COMP		
393137	100	6001466004490	BOF BLUE SHOOTER 20ML	907405	EA	1	1		
		6009705940509			EA	1	1		
		6009705940516			EA	1	1		
		16001466004466			CS	150	150		
		6009705940547			PK	12	12		
		6001466004469			PK	12	12		



iver : khaya peter
Number: 8912045412083
No. : jpg134ec

07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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HHHH