

Bill to: MAK9929 MASSTORES 7TY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 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: 26.01.2024 Customer Order Number: 3901534699 KWV Order Number: 110896585 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041068368 Document Date: 30.01.2024 Delivery date: 30.01.2024 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	1.0	354.00	0.70		351.52	351.52	52.73	404.25
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	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										351.52	52.73	404.25

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 30-01-2024

Received by: 

Print Name: Lu Lamile

Delivered by:

Delivers Signature:

Truck Registration:

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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 Maclear Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W37L - W Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6440

Tel:

Fax:

Vendor: 9929 WERSHAY INVEST PTY LTD JA

KWV(SPIRI

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026189546 - 2024

Document Date: 30.01.2024

Document Time: 13:28:50

SO Number:

Triceps Number:

Appointment No.: 100000430978

Carrier Name: NON-COURIER

Order Number: 3901534699

Vendor Document No.: 0041068368

Print on 30.01.2024 at 13:28:54

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
400	850000492 - HOOGH BLAST B/CURRENT 440ML CA	901431	CS	24	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 LMABHON	SIGNATURE <i>Lulani</i>	02	DAMAGED - RETURNED
Validated by:	LMABHON	<i>[Signature]</i>	03	STOCK DATE EXPIRED - RETURNED
Driver:	SIPHO MOEHKANA		04	INVALID BARCODE - RETURNED
ID Number:	9504305540082		05	NOT MAKRO SELLING UNIT - RETURN
Reg No:	JTV683EC		06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED