

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIENG WEIRS ENGCOBO 261 CHURCH ST ENGCOBO 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: 31.01.2024 Customer Order Number: 4509398774 KWV Order Number: 110897828 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041069331 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
										1,408.44	211.27	1,619.71

WEIRS NGCOBO

RECEIVING

Date: 11/02/2024

Received by: [Signature]

Print Name: [Signature]

Delivered by: [Signature]

Drivers Signature: [Signature]

Truck Registration: 5222 (P.C.)

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

Document No.: 5026254599 - 2024

Document Date: 12.02.2024

Document Time: 14:17:58

SO Number:

W17L - W_Engcobo Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRE

Church Street

Engcobo, 5050

Tel:

Fax:

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Triceps Number:

Appointment No.: 100000438112

Courier Name: NON COURIER

Order Number: 4509398774

Vendor Document No.: 0041069331

Print on 12.02.2024 at 14:17:59

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1200	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
	ZUMIL									

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 : lunga myeliso

ID Number: 7909205778009

Reg. No: 12281900

- 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: 100000438112
PO Number: 4509398774
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

Document Date: 12.02.2024
Document Time: 14:01:00
Order Number: 4509398774
Order Date: 31.01.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
459875	1200	6009705940806	BUG STAG SHOOTER 20ML	901395	EA	1	1		
		16009705940827			CS	150	150		
		6009705940820			PK	15	15		

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

Cage Seal No.:
Movement Type: