

Bill to: MAK929 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: 01.02.2024 Customer Order Number: 3901538817 KWV Order Number: 110897900 Loading Status: Gross Weight : 58.440kg	Document Type: TAX INVOICE Document No: 0041069407 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.72	3,271.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
										6,364.82	954.72	7,319.54

WEIRS NGCOBO
RECEIVING
 Date: 11/02/24
 Received by: *[Signature]*
 Print Name: *[Signature]*
 Delivered by: *[Signature]*
 Drivers Signature: *[Signature]*
 Truck Registration: *52-2819 PE*

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

MASSSTORES (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.: 5026254493 - 2024

Document Date: 12.02.2024

Document Time: 14:07:37

W17L - W Engcoba Liquor Store

Church Street

Engcoba, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000438091

Courier Name: NON COURIER

Order Number: 2901530017

Vendor Document No.: 0041069407

Print on 12.02.2024 at 14:07:41

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
300	850000417 - KWV VS BRANDY 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
400	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	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: NNGQANY

Validated by: NNGQANY

Driver : lunga moyeliso

Number: 7909205778082

Mo. : 522819ec

- 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 INVOTCED, NOT ORDERED-RETURNED
- 09 INVOTCED - NOT DELIVERED

Animal
M.Mzani

522 819 Ec

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Document Date: 12.02.2024

Appointment Number: 100000430001

Document Time: 13:39:00

PO Number: 3901538817

Order Number: 3901538817

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Order Date: 01.02.2024

Courier: NON COURIER

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF	COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP			

393137	100	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1	1			
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6009705940509

EA

1 1

6009705940516

EA 1 1

16001466004466

CS 150 150

6009705940547

PK 12 12

6001466004469

PK 12 12

6009705940851

SW 15 15

459875 200

6009705940806

BUG STAG SHOOTER 20ML 901395

EA 1 1

16009705940827

CS 150 150

6009705940820

PK 15 15

850000417 300

6002323025702

KWV VS BRANDY 750ML

EA 1 1

6002323025719

PK 6 6

W. Engcobo 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. Engcobo Liquor Store

Appointment Number: 100000438091

PO Number: 3901538817

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Country: NON COUNTRY

Document Date: 12.02.2024

Document Time: 13:39:00

Order Number: 3901538817

Order Date: 01.03.2024

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4	850000492	400	6002323024835	HOOCH BLAST B/CURRANT	901431	EA	1	1	
5				440ML CAN					
6			6002323024859			CS	24	24	2m
7									
8									
9									
10									
11			6002323024842			PK	6	6	
12									
13									
14	850000510	500	6002323024804	HOOCH BLAST APPLE 440 ML	901431	EA	1	1	
15									
16									
17			6002323024828			CS	24	24	
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21			6002323024811			PK	6	6	
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58	Reg. No.: 1991/06805/07					Movement Type:			
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