Bill to:	Ship-to:		Customer Order Date: 31.01.2024	Document Type: TAX INVOICE
MAK9929	WEIMAC	KWV ESTABLISHED 1918	Customer Order Number: 4509398774	
MASSTORES PTY LTD t/a MAKRO SA	JUMBO MACLEAR 201	Warshay Investments Pty Ltd t/a KWV		Document No: 0041069682
PRIVATE BAG X4	7 VAN RIEBEECK STREET	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110897834	Document Date: 06.02.2024
SUNNINGHILL, SANDTON	MACLEAR	Telephone: 021 - 8073911	Loading Status:	Delivery date: 06.02.2024
2157	6480	Req. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 19.400kg	Page: 1 of 1

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	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
					2					2,816.88	422.53	3,239.41

JUMBO WHOLESALE MACLEAR
RECEIVING
Date: 06-02-2024
Received by:
Print Name: Lulamile
Delivered by:
Drivers Signature:
Truck Registration:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
2 STRELITZIA STRAAT				FNB
BRAELYN	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Erf: 006168	Signature:	Signature:		Branch: 250655
OOS-LONDON	Date:	Date:		

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: 1991/06005/07
VAT Number: 4300119155

W371 - W Maclear Liquor Store
7 Van Riebeeck Street
Maclear, 6480
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPTRI
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vat No. 4110761833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026224991 - 2024
Document Date: 06.02.2024
Document Time: 14:33:08
SO Number:
Triceps Number:
Appointment No.: 100000434844
Courier Name: NON COURIER
Order Number: 4509398774
Vendor Document No.: 0041069682
Print on 06.02.2024 at 14:33:12

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2000	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	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.

	NAME	SIGNATURE
Received by:	LMABHON	Lubhaw
Validated by:	LMABHON	

Driver : DAYLAN ADAMS
ID Number: 9211165130083
Reg No. : KFG275EC

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