

Bill to: MAK9929 MASSTORES PTY 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: 02.02.2024 Customer Order Number: 3901539562 KWV Order Number: 110898234 Loading Status: Gross Weight : 38.135kg	Document Type: TAX INVOICE Document No: 0041069684 Document Date: 06.02.2024 Delivery date: 06.02.2024 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	1.0	1,445.58	1.60		1,422.46	1,422.46	213.36	1,635.82
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
901406	700025945	Bug Red 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
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										5,647.78	847.17	6,494.95

JUMBO WHOLESALE MACLEAR
RECEIVING
Date: 06-02-2024
Received by: 
Print Name: LULAMDE
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 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: 1993/06885/07

VAT Number: 4300119155

W/M - W Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6480

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRE

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5076225391 - 2024

Document Date: 06.02.2024

Document Time: 15:15:22

SO Number:

Triceps Number:

Appointment No.: 100000434869

Courier Name: NON COURIER

Order Number: 3901539562

Vendor Document No.: 0041069684

Print on 06.02.2024 at 15:15:28

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	393139 - BUG RED SHOOTER 20ML	901406	CS	150	1 CS	1 CS	1 CS	1 CS		
300	439875 - BUG STAR SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
400	850000417 - KWV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: LMAHON

SIGNATURE

LMAHON

Validated by: LMAHON

LMAHON

Driver : DAYLAN ADAMS

ID Number: 9211165130003

Reg No.: KFG279PC

- 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