

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	 KWV ESTABLISHED 1916 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: 19.02.2024 Customer Order Number: 4509443235 KWV Order Number: 110902096 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041073899 Document Date: 26.02.2024 Delivery date: 26.02.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
						1				351.52	52.73	404.25

WEIRS NGCOBO

RECEIVING

Date: 26/02/24

Received by: [Signature]

Print Name: Ngobho

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MAGSTORES (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

W17L - W_Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel: _____

Fax: _____

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRE

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026328297 - 2024

Document Date: 26.02.2024

Document Time: 14:03:19

SO Number:

Triceps Number:

Appointment No.: 100000446766

Courier Name: NON COURIER

Order Number: 4509443235

Vendor Document No.: 0041073899

Print on 26.02.2024 at 14:03:21

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1900	050000510	HOOCH BLAST	901431	CS	24	1 CS	1 CS	1 CS	1 CS	
	APPLE 440 ML									

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

Received by: NNGOANY

SIGNATURE

Validated by: NNGOANY

Driver: siphe masumpa

ID Number: 9104166237082

Reg No.: jp9134ec

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: 100000446766
PO Number: 4509443235
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

Document Date: 26.02.2024
Document Time: 13:48:00
Order Number: 4509443235
Order Date: 19.02.2024

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

850000510	1900	6002323024804	HOOCH BLAST APPLE 440 ML	901431	EA	1	1			
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		6002323024828			CS	24	24			
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		6002323024811			PK	6	6			
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W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/04905/07

Cage Seal No.:
Movement Type: