

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 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: 07.03.2024 Customer Order Number: 3901563802 KWV Order Number: 110905750 Loading Status: Gross Weight : 25.410kg	Document Type: TAX INVOICE Document No: 0041076712 Document Date: 11.03.2024 Delivery date: 11.03.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
WEIRS NGCOBO RECEIVING Date: <u>11-03-2024</u> Received by: <u>[Signature]</u> Print Name: <u>PHILIP MUNZI</u> Delivered by: <u>[Signature]</u> Drivers Signature: <u>[Signature]</u> Truck Registration: <u>TPG1361</u>												
										3,571.06	535.66	4,106.72

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

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

W17L - W Engcobo Liquor Store

Church Street

Engcobo, 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

Document No.: 5026403124 - 2024

Document Date: 11.03.2024

Document Time: 15:28:47

SO Number:

Triceps Number:

Appointment No.: 100000455779

Courier Name: NON COURIER

Order Number: 3901563807

Vendor Document No.: 0041076712

Print on 11.03.2024 at 15:28:52

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

BACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

100 54539 - KWV 5YO BRANDY

900190

CS

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

750ML

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

200 393137 - BUG BLUE SHOOTER

901405

CS

150

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

20ML

150

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

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

Received by: NAME NNGQANY

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NNGQANY

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Driver: siphe masumpa

ID Number: 9104166237882

Reg No.: JPA134ec

Vendor: 9929 MARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

DOCUMENTAL FICHE 13-07-00

Order Number: 3901563802

Order Date: 07-03-2024

6001466004469

PK

12-12

6009705940851

SW

15-15

W Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Cage Seal No.:

Reg. No.: 1991/06805/07

Movement Type:

MASSMART WHOLESALE
RECEIVER-COUNT-SHEET

Generated by Site: W17L-W Engcoba Liquor Store
Appointment Number: 100000455779
PO Number: 3901563802
Vendor: 9929-WARSHAY INVEST-PTY LTD-IA-KWV(SPIRI
Courier: NON COURIER

Document Date: 11.03.2024
Document Time: 15:09:00
Order Number: 3901563802
Order Date: 07.03.2024

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

54539	100	6002323800231	KWV 5YO BRANDY 750ML	900190	EA	1	1		
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		6002323004370			EA	1	1		
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		6002323010852			EA	1	1		
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		6002323015659			EA	1	1		
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		6002323002185			CS	12	12		
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		6002323010869			PK	6	6		
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		6002323015666			PK	6	6		
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393137	200	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1	1		
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		6009705940509			EA	1	1		
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		6009705940516			EA	1	1		
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		16001466004466			CS	150	150		
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		6009705940547			PK	12	12		
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W Engcoba 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 Engcoba Liquor Store
Appointment Number: 100000455779

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