

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: 08.03.2024 Customer Order Number: 3901564630 KWV Order Number: 110906027 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041076869 Document Date: 12.03.2024 Delivery date: 12.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					1,345.72	201.86	1,547.58

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 12-03-2024

Received by: [Signature]

Print Name: LULAMUKS

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
MASSMART (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Macklear Liquor Store
Numbers: 1991/06805/07
Number: 4300119155
W Maclear Liquor Store
7 Van Riebeeck Street
Bar, 6480
Tel: 0218073911
Fax: 0218073911
Contact: MR JOHN LOOMES
Document No.: 5026409384 - 2024
Document Date: 12-03-2024
Document Time: 14:30:33
SO Number:
Triceps Number:
Appointment No.: 100000456552
Courier Name: NON-COURIER
Order Number: 3901564630
Vendor Document No.: 0041076869
Print on 12-03-2024 at 14:30:36
Item ARTICLE VENDOR ARTICLE UOM BACK ORDER INVOICE DELIVER ETNWL DTFE REASON
Number NO SIZE QTY QTY QTY QTY QTY CODE
445278 - WOLD AFRICA COFFEE 901365 CS 17 1 CS 1 CS 1 CS 1 CS
LATTE 250ML
This document serves as a final proof of delivery. Remittance for the order will be based on this document.
Received by: LMARHON
Validated by: LMARHON
Per: DAYLON ADAMS
Numbers: 9211165130083
No: TKZ625EC
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVOICED - 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
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