

929 WESSLORES 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	 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: 4509486936 KWV Order Number: 110906224 Loading Status: Gross Weight : 57.000kg	Document Type: TAX INVOICE Document No: 0041078094 Document Date: 18.03.2024 Delivery date: 18.03.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
WEIRS NGCOBO RECEIVING Date: 18-03-24 Received by: <i>[Signature]</i> Print Name: <i>Bulelani Punda</i> Delivered by: <i>TRISTAN MONICOR</i> Drivers Signature: <i>[Signature]</i> Truck Registration: <i>HYX 532 GC</i>												
										1,843.80	276.57	2,120.37

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
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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: 1974/06085/07

VAT Number: 4300119155

Document No.: 5026441517 2024

Document Date: 18.03.2024

Vendor: 9929 WATSHAY INVEST PTY LTD Ta Document Time: 14:31:31

W17L - W.Engcobo Liquor Store

KWV(SPIRIT

SO Number:

Church Street

PO BOX 528

Triceps Number:

Engcobo, 5858

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000459447

Tel:

Vat No. 4310261833

Courier Name: NON COURIER

Fax:

Tel: 0218073971

Order Number: 4509486936

Contact: MR JOHN LOOMES

Vendor Document No.: 0041078094

Print on 18.03.2024 at 14:31:32

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850000510 - HOOCH BLAST	901431	CS	24	5 CS	5 CS	5 CS	5 CS		
	APPLE 420 ML									

THIS DOCUMENT SERVES AS A FINAL PROOF OF DELIVERY. REMITTANCE FOR THE ORDER WILL BE BASED ON THIS DOCUMENT.

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVAL ID-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

NAME SIGNATURE

Received by: KINGOANY

Validated by: KINGOANY

Driver: Michael Bantom

ID Number: 5704235009083

Reg No.: hyx532ec

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W Engcobo Liquor Store

Appointment Number: 100000459447

PO Number: 4509486936

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON-COURIER

Document Date: 18-03-2024

Document Time: 10:16:00

Order Number: 4509486936

Order Date: 08-03-2024

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

850000510	100	6002323024804	HOOCH BLAST APPLE 440 ML	901431	EA		1	1	
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~~6002323024828~~

CS 24 24

~~6002323024811~~

PK 6 6

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

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: