

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 RIEBESCK STREET
MACLEAR
6480



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:
03.04.2024
Customer Order Number:
4509542721

KWV Order Number:
110912140
Loading Status:

Gross Weight : 89.690kg

Document Type:
TAX INVOICE

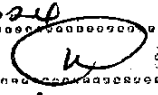
Document No: 0041082884
Document Date: 09.04.2024
Delivery date: 09.04.2024
Page: 1 of 1

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	X 2.0	2,098.68	7.00		1,951.76	3,903.54	585.53	4,489.07
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	X 6.0	2,277.24	5.00		2,163.38	12,980.26	1,947.04	14,927.30
										16,883.80	2,532.57	19,416.37

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 09-04-2024
Received by: 
Print Name: Lulamisa
Delivered by:
Driver's 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
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PROOF OF DELIVERY

MASSMART STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W. Maclear Liquor Store

Number: 1991/06805/07

Number: 4300119155

W. Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6400

Tel:

Fax:

Vendor: 9979 WORSWAY INVEST PTY LTD TA

KWV(SPTRE

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026553867 - 2024

Document Date: 09.04.2024

Document Time: 14:56:03

SO Number:

Triceps Number:

Appointment No.: 100000472072

Courier Name: NOM COURIER

Order Number: 4509542721

Vendor Document No.: 0043002804

Print on 09.04.2024 at 14:56:06

Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE DELIVER ETNAL

QTY

QTY

QTY

DIFF

REASON

QTY

QTY

QTY

QTY

CODE

54539 - KWV 5YO BRANDY

900190

CS

12

2 CS

2 CS

2 CS

2 CS

2 CS

750ML

261785 - KWV 12YO

901155

PK

6

6 PK

6 PK

6 PK

6 PK

6 PK

SIGNATURE LIMITED 750

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

Received by: NAME
LMABHON

SIGNATURE
LMABHON

Validated by: NAME
LMABHON

SIGNATURE
LMABHON

Order : DAYLAN ADAMS
Number: 9211165130003
No. : KFG925EC

- 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