

Bill to: MAK929 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: 05.04.2024 Customer Order Number: 3901584733 KWV Order Number: 110912569 Loading Status: Gross Weight : 40.040kg	Document Type: TAX INVOICE Document No: 0041082886 Document Date: 09.04.2024 Delivery date: 09.04.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X 1.0	273.20			273.20	273.20	40.98	314.18
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	X 1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,870.42	280.56	2,150.98

JUMBO WHOLESALE MACLEAR

RECEIVING

Date: 09-04-2024

Received by: 

Print Name: Lelama

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: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSMARTS (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, 6480

Tel: 0218073911

Fax: 0218073911

Contact: MR JOHN LOMES

Vendor: 8929 WARSHAY INVEST PTY LTD TA

KWV(SPIRT

PO BOX 528

DAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

Document No.: 5026553672 - 2024

Document Date: 09.04.2024

Document Time: 14:37:56

SO Number:

Triceps Number:

Appointment No.: 100000472037

Courier Name: NON COURTER

Order Number: 3901584733

Vendor Document No.: 0041082886

Print on 09.04.2024 at 14:38:00

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON
26	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
30	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
40	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	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
LMABHON

SIGNATURE

Lulams

Validated by: LMABHON

Lulams

Driver: DAYLAN ADAMS

Number: 9211165130083

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