

Bill to: MAKTVL 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: Customer Order Number: 3901579716 KWV Order Number: 110911499 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041082887 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
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						
JUMBO WHOLESALE MACLEAR RECEIVING Date: 09-04-2024 Received by:  Print Name: Lulama Delivered by: Drivers Signature: Truck Registration:												
										368.76	55.31	424.07

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: End nxt mth inv before 18th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

PROOF OF DELIVERY

MASS STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

W_Maclear Liquor Store

Number: 1997/06805/07

Number: 4300119155

Document No.: 5076553752 - 2024

Document Date: 09.04.2024

Document Time: 14:47:51

W_Maclear Liquor Store

KWV(SPIRIT

SO Number:

7 van Riebeeck Street

PO BOX 528

Triceps Number:

Maalgar, 6480

PO BOX WESTERN CODE, 7624

Appointment No.: 100000472055

Tel:

Vat No. 4110261833

Courier Name: NON COURTER

Fax:

Tel: 0218077911

Order Number: 3901579716

Contact: MR JOHN LOOMPS

Vendor Document No.: 0041002007

Print on 09.04.2024 at 14:47:55

Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER ETNWL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

850000492 - HOOCH BLAST

901431

CS

24

1 CS

1 CS

1 CS

1 CS

B/CURRENT 440ML CA

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

Received by:

NAME
LMABHON

SIGNATURE
Fulani

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by:

LMABHON

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

Driver : DAYLAN ADAMS

08 INVOICED, NOT ORDERED-RETURNED

Tr Number: 9211165130003

09 INVOICED - NOT DELIVERED

Tr No. : KPG925EC