

Bill to: MAK9929 MASSYORES 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: 18.04.2024 Customer Order Number: 3901593657 KWV Order Number: 110915307 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041085592 Document Date: 22.04.2024 Delivery date: 22.04.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
										1,514.35	227.15	1,741.50

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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Contact: MR JOHN LOOMES

Vendor Document No.: 0041085592

Print on 22.04.2024 at 11:52:10

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	459875 - BUG STAG SHOOTER	201395	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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

Received by: NAME
NNGOANY

SIGNATURE

Validated by: NNGOANY

Driver : sipho maphikana
ID Number: 9584305540882
Reg No.: J22619ec

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

PROOF OF DELIVERY

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

W_Engcoba Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026620102 - 2024

Document Date: 22.04.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 11:52:08

W17L - W_Engcoba Liquor Store

KWV(SPIRI

SO Number:

Church Street

PO BOX 520

Triceps Number:

Engcoba, 5050

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000479283

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901593657

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000479283

PO Number: 3901593657

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRIT)

Courier: NON COURIER

Document Date: 22.04.2024

Document Time: 11:37:00

Order Number: 3901593657

Order Date: 18.04.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
393137	100	6001466004490	BUG BLUE SHOOTER 20ML	901405	EA	1	1		
		6009705940509			EA	1	1		
		6009705940516			EA	1	1		
		16001466004466			CS	150	150		
		6009705940547			PK	12	12		
		6001466004469			PK	12	12		
		6009705940851			SW	15	15		

459875 200 6009705940806 BUG STAG SHOOTER 20ML 901395 EA 1 1

16009705940827 CS 150 150

6009705940820 PK 15 15

W_Engcoba Liquor Store/A DIVISION OF MASSMARTS (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: