

Bill to: MAKRO MASETORES 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: 16.04.2024 Customer Order Number: 4509571002 KWV Order Number: 110914977 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No. 0041085858 Document Date: 23.04.2024 Delivery date: 23.04.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
JUMBO WHOLESALE MACLEAR RECEIVING Date: <u>28-04-2024</u> Received by: <u>[Signature]</u> Print Name: <u>Luca M...</u> Delivered by: Drivers Signature: Truck Registration:												
					5					1,366.00	204.90	1,570.90

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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PROOF OF DELIVERY

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

W Maclear Liquor Store
Reg Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026628752 - 2024

Document Date: 23.04.2024

W3710 - W Maclear Liquor Store
7-Vat Riebeeck Street
Maclear, 6480
Tel
Fax

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document Time: 15:13:57

SO Number:

Triceps Number:

Appointment No.: 100000480490

Courier Name: NON COURIER

Order Number: 4509571002

Vendor Document No.: 0041085858

Print on 23.04.2024 at 15:13:58

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267679 - HOOCH FOX APPLE	901033	CS	24	5 CS	5 CS	5 CS	5 CS		
	275ML									

Liv BOC! 511567495

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	LMABHON		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	NAME	SIGNATURE	05	NOT MAKRO SELLING UNIT-RETURN
	LMABHON		06	OVERSUPPLIED - RETURNED
Driver :	DAYLAN ADAMS		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	9211165130083		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	KFG295EC		09	INVOICED - NOT DELIVERED