

Bill to: MAK9329 MASSTORES 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: 25.04.2024 Customer Order Number: 3901599223 KWV Order Number: 110916915 Loading Status: Gross Weight : 27.150kg	Document Type: TAX INVOICE Document No: 0041087160 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	X 1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
WEIRS ENGCOBO RECEIVING Date: 29/04/24 Received by:  Print Name: Kayse Delivered by: Drivers Signature: Truck Registration:												
										2,742.81	411.42	3,154.23

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

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

W Engcoba Liquor Store

Reg. Number: 1991/04805/07

VAT Number: 4300119155

Document No.: 5026654155 - 2024

Document Date: 29-04-2024

Document Time: 10:58:24

W17L - W Engcoba Liquor Store

Church Street

Engcoba, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

PAAPI, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No: 100000483449

Courier Name: NON-COURIER

Order Number: 3901599223

Vendor Document No.: 0041087160

Print on 29-04-2024 at 10:58:30

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER	901405		CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML										
200	445278 - WILD AFRICA CAFF	901365		CS	12	1 CS	1 CS	1 CS	1 CS		
	LATTE 750ML										

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

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

NAME SIGNATURE

Received by: NNGQANY

Validated by: NNGQANY

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

Driver: thabo france

07 NOT INV. NOT ORDERED - RETURNED

ID Number: B705046329088

08 INVOICED, NOT ORDERED - RETURNED

Reg No: jtv178ee

09 INVOICED - NOT DELIVERED

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000483449

PO Number: 3901599223

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 29-04-2024

Document Time: 10:10:00

Order Number: 3901599223

Order Date: 25.04.2024

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		
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		6009705940509			EA	1	1		
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		6009705940516			EA	1	1		
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		16001466004466			CS	150	150		
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		6009705940547			PK	12	12		
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		6001466004469			PK	12	12		
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		6009705940851			SW	15	15		
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445278	200	6002323024446	WILD AFRICA CAFE LATTE	901365	EA	1	1		
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		6002323024453	750ML		CS	12	12		
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W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: