

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIENG WEIRS ENGCOCO 261 CHURCH ST ENGCOCO 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: 09.05.2024 Customer Order Number: 3901609625 KWV Order Number: 110919932 Loading Status: Gross Weight : 44.460kg	Document Type: TAX INVOICE Document No: 0041090088 Document Date: 13.05.2024 Delivery date: 13.05.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.41	8,053.12
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
WEIRS ENGCOCO RECEIVING Date: Received by: Print Name: Delivered by: Drivers Signature: Truck Registration:										7,371.47	1,105.72	8,477.19

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: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026725748 - 2024

Document Date: 13.05.2024

W17L - W_Engcoba Liquor Store

Church Street

Engcoba, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PANORAMA, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 14:12:45

SO Number:

Triceps Number:

Appointment No.: 100000491869

Courier Name: NON COURIER

Order Number: 3901609625

Vendor Document No.: 0041090000

Printed on 13.05.2024 at 14:12:47

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	147524 - KWV 10YO BRANDY	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
	750ML									
200	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 SIGNATURE

Validated by: NINGQANY

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W171 -W Engcabo Liquor Store

Appointment Number: 100000491869

PO Number: 3901609625

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 13.05.2024

Document Time: 13:57:00

Order Number:3901609625

Order Date:09.05.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF	COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP			
167524	100	6002323801337	KWV 10YO BRANDY 750ML	900186	EA	1	1			
		6002323010876			EA	1	1			
		6002323004837			EA	1	1			
		6002323008791			EA	1	1			
		748294044231			EA	1	1			
		6002323803874			CS	12	12			
		6002323002192			CS	12	12			
		6002323801399			CS	12	12			
		6002323007210			PK	6	6			
		6002323008255			PK	6	6			

6002323010883

PK

6 6

850000492 200

6002323024835

HOOCH BLAST B/CURRENT

901431

EA

1 1

440ML CAN

W Engcobo Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Cage Seal No.:

Reg. No.: 1991/06805/07

Movement Type:

Page: 1 of 2

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcobo Liquor Store

Appointment Number: 100000491869

Document Date: 13.05.2024

PO Number: 3901609625

Document Time: 13:57:00

Vendor: 9929 MARSHAY INVEST PTY LTD TA KWV(SPIRI

Order Number: 3901609625

Courier: NON COURIER

Order Date: 09.05.2024

6002323024859

CS

24 24

6002323024842

PK

6 6



W_Engcobo Liquor Store/A DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06805/07

Cage Seal No.:
Movement Type:

Driver : luthando mabona

ID Number: 9102156170054

Reg No. : jpg134ec

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED