

Bill to: MAK9929 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 KVV 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: 30.05.2024 Customer Order Number: 3901625146 KVV Order Number: 110924341 Loading Status: Gross Weight : 27.150kg	Document Type: TAX INVOICE Document No: 0041095957 Document Date: 06.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	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	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
WEIRS NGCOBO RECEIVING Date: <u>10-06-24</u> Received by: <u>[Signature]</u> Print Name: <u>BULELAWI KNOX</u> Delivered by: Drivers Signature: Truck Registration:					2					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

PROOF OF DELIVERY

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

W_Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W17L - W_Engcobo Liquor Store

Church Street

Engcobo, 5050

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 No.: 5026859888 - 2024

Document Date: 10.06.2024

Document Time: 16:14:47

SO Number:

Triceps Number:

Appointment No.: 100000509093

Courier Name: NON COURIER

Order Number: 3901625146

Vendor Document No.: 0041095957

Print on 10.06.2024 at 16:14:49

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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100	393137 - BUS BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
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	20ML									
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200	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
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	LATTE 750ML									
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME SIGNATURE

Received by: NNGOANY

Validated by: NNGOANY

Driver : sam tshona

ID Number: 7910255304084

Reg No.: hyp016ec

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

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store
Appointment Number: 100000509093
PO Number: 3901625146
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

Document Date: 10.06.2024
Document Time: 15:58:00
Order Number: 3901625146
Order Date: 30.05.2024

Article ITEM	PO LINE BARCODE	ARTICLE DESCRIPTION	VENDOR ARTICLE NO	UOM	PACK SIZE	NO OF COUNT	QTY	DAMAGE
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		
445278	200	6002323024446	WILD AFRICA CAFE LATTE	901365	EA	1	1	
		750ML						
		6002323024453		CS	12	12		

W_Engcoba Liquor Store/A-DIVISION OF MASSTORES (PTY) LTD
Reg. No.: 1991/06005/07

Cage Seal No.:
Movement Type: