

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 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: 06.06.2024 Customer Order Number: 3901629593 KWV Order Number: 110926002 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041095958 Document Date: 06.06.2024 Delivery date: 10.06.2024 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	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
WEIRS NGCOBO RECEIVING Date: <u>10-06-24</u> Received by: <u>[Signature]</u> Print Name: <u>BULELAWI FUNDU</u> Delivered by: Drivers Signature: Truck Registration:												
1										1,228.46	184.27	1,412.73

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>PNB</u> Acc: 6300 328 6845 Branch: 250655

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcobo Liquor Store

Appointment Number: 100000509078

Document Date: 10-06-2024

PO Number: 3901629593

Document Time: 15:40:00

Vendor: 9929 WARSHAY INVEST PTY LTD TA KVV(SPIRI

Order Number: 3901629593

Courier: NON-COURIER

Order Date: 06-06-2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE-NO		SIZE	COMP		
445278	100	6002323024446	WILD AFRICA CAFE LATTE	901365	EA	1	1		
		6002323024459	750ML		CS	12	12		

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

Cage Seal No.:
Movement Type:

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W17L - W_Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026859828 - 2024

Document Date: 10.06.2024

Document Time: 15:59:18

SO Number:

Triceps Number:

Appointment No.: 100000509078

Courier Name: NON COURIER

Order Number: 3901629593

Vendor Document No.: 0041095958

Print on 10.06.2024 at 15:59:19

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	445278 - WILD AFRICA CAFE	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.

Received by: NINGOANY

Validated by: NINGOANY

Driver : sam tshona

ID Number: 7910255304084

Reg No.: hyp816ec

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