

Bill No: K9929 M. STOEBE 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 1916 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: 19.06.2024 Customer Order Number: 4509698988 KWV Order Number: 110928931 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No: 0041098957 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					3					4,543.05	681.46	5,224.51

WEIRS NGCOBO
RECEIVING
 Date: 24-06-24
 Received by: [Signature]
 Print Name: Bylelano, P. [Signature]
 Delivered by: [Signature]
 Drivers Signature: [Signature]
 Truck Registration: N.Y.P. 9101

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 Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026923430 - 2024

Document Date: 24.06.2024

Document Time: 14:57:00

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

SO Number:

Triceps Number:

Appointment No.: 100000517059

Courier Name: NON COURIER

Order Number: 4509698988

Vendor Document No.: 0041098957

Print on 24.06.2024 at 14:57:02

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
200	459875 - BUG STAG SHOOTER	901395	CS	150	3 CS	3 CS	3 CS	3 CS		
	20ML									

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

Received by: NAME NINGQANY SIGNATURE

Validated by: NINGQANY

Driver : sam tshona

ID Number: 7910255304087

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

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W_Engcoba Liquor Store

Appointment Number: 100000517059

PO Number: 4509698988

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWC(SPIRI

Courier: NON COURIER

Document Date: 24.06.2024

Document Time: 14:41:00

Order Number: 4509698988

Order Date: 19.06.2024

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		
		6009705940509			EA	1	1		
		6009705940516			EA	1	1		
		16001466004466			CS	150	150		
		6009705940547			PK	12	12		
		6001466004469			PK	12	12		
		6009705940851			SW	15	15		
459875	200	6009705940806	BUG STAG SHOOTER 20ML	901395	EA	1	1		
		16009705940827			CS	150	150		
		6009705940820			PK	15	15		

W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: