

Bill to: MAKRO 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	 KWV 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: Customer Order Number: 3901638044 KWV Order Number: 110929154 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041098958 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	✓ 2.0	368.76			368.76	737.52	110.63	848.15
WEIRS NGCOBO RECEIVING Date: <u>24-6-24</u> Received by: <u>[Signature]</u> Print Name: <u>Pulehosi Kunda</u> Delivered by: <u>S.A.M.</u> Drivers Signature: <u>[Signature]</u> Truck Registration: <u>NYP 8160C</u>												
										737.52	110.63	848.15

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: End nxt mth inv before 18th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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_Engcoba Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4308119155

W17L - W_Engcoba Liquor Store

Church Street

Engcoba, 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.: 5026923330 - 2024

Document Date: 24.06.2024

Document Time: 14:44:07

SO Number:

Triceps Number:

Appointment No.: 100000517048

Courier Name: NON COURIER

Order Number: 3901638044

Vendor Document No.: 3901638044

Print on 24.06.2024 at 14:44:09

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850000492 - 9999HOOCH BLAST B/CURRANT 440M	901431	CS	24	2 CS	2 CS	2 CS	2 CS		

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

Received by: NNGOANY

Validated by: NNGOANY

SIGNATURE

- 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

Driver : sam tshona

ID Number: 7900125530484

Reg No.: hyp816ec

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W Engcobo Liquor Store

Appointment Number: 100000517048

PO Number: 3901638044

Vendor: 9929 WARSHAY INVEST-PTY-LTD TA KWC(SPIRI

Courier: NON COURIER

Document Date: 24.06.2024

Document Time: 14:28:00

Order Number: 3901638044

Order Date: 19.06.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF	COUNT	QTY	DAMAGE
ITEM				ARTICLE NO		SIZE	COMP			

850000492	100	6002323024835	9999HOOCH BLAST	901431	EA		1	1		
		6002323024859	B/CURRENT: 440ML CAN		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: