

Bill to: MAK9929 MAKRO STORES 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: 20.06.2024 Customer Order Number: 4509701384 KWV Order Number: 110929491 Loading Status: Gross Weight : 19.590kg	Document Type: TAX INVOICE Document No: 0041098959 Document Date: 24.06.2024 Delivery date: 24.06.2024 Page: 1 of 1
---	--	---	--	--

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	✓ 3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
ITEMS NOT SUPPLIED:												
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	2	Item rejected - No stock						
										940.76	141.11	1,081.87

WEIRS NGCOBO

RECEIVING

Date: 24-06-24

Received by: *[Signature]*

Print Name: *BULELONI Kuyasa*

Delivered by: *[Signature]*

Drivers Signature: *[Signature]*

Truck Registration: *MPR 816WR*

DUF - 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			

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W17L-W Engcoba Liquor Store
Appointment Number: 100000517052
PO Number: 4509701384
Vendor: 9929 WARSHAY INVEST PTY LTD TA-KWV(SPIRIT)
Courier: NON COURIER

Document Date: 24.06.2024
Document Time: 14:35:00
Order Number: 4509701384
Order Date: 20.06.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
	ITEM			ARTICLE NO		SIZE	COMP		
850000780	100	6002323025580	ANNABELLE CUBE ROSE PETILLANT 750ML CANS	901444	EA	1	1		
		6002323025603			CS	24	24		
		6002323025597			PK	6	6		
850013153	200	6002323026167	KWV CLASSIC CAPE BLEND 750ML	901477	EA	1	1		
		6002323026174			PK	6	6		

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

Gage 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

W17L - W Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026923245 - 2024

Document Date: 24.06.2024

Document Time: 14:52:03

SO Number:

Triceps Number:

Appointment No.: -100000517052-

Courier Name: NON COURIER

Order Number: 4509701384

Vendor Document No.: 0041098959

Print on 24.06.2024 at 14:52:06

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850000700 - ANNABELLE CUVE ROSE PETILLANT	901444		CS	24	3 CS	3 CS	3 CS	3 CS		

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

Received by: NINGQANY

Validated by: NINGQANY

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 TNV, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED NOT DELIVERED