

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	 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: 24.06.2024 Customer Order Number: 4509711349 KWV Order Number: 110930632 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041100812 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	12.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
WEIRS NGCOBO RECEIVING Date:..... Received by:..... Print Name:..... Delivered by:..... Drivers Signature:..... Truck Registration:.....												
					2					3,585.30	537.80	4,123.10

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

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.: 5026957825 -- 20-24
Document Date: 01.07.2024
Document Time: 10:59:38
SO Number:
Triceps Number:
Appointment No.: 100000521198
Courier Name: NON COURIER
Order Number: 4509711349
Vendor Document No.: 0041100812
Print on 01.07.2024 at 10:59:39

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84118 - KWV 3YO BRANDY	900043	CS	12	2 CS	2 CS	2 CS	2 CS		
	750ML									

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
Driver : khaya peter
ID Number: 8912045412085
Reg No.: Jfv17066

- 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: 100000521198

Document Date: 01.07.2024

PO Number: 4509711349

Document Time: 10:44:00

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Order Number: 4509711349

Courier: NON COURIER

Order Date: 24.06.2024

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

B4118	100	6002323800163	KWV 3YO BRANDY 750ML	900043	EA	1	1		
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		6002323014461			EA	1	1		
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		6002323002406			CS	12	12		
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		6002323014478			CS	12	12		
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W_Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: