

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: 03.07.2024 Customer Order Number: 4509728414 KWV Order Number: 110932898 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041102683 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.24	7,002.49	1,050.37	8,052.86
						2				7,002.49	1,050.37	8,052.86

WEIRS NGCOBO

RECEIVING

Date:.....08/07/24.....

Received by:.....*[Signature]*.....

Print Name:.....*[Signature]*.....

Delivered by:.....*[Signature]*.....

Drivers Signature:.....*[Signature]*.....

Truck Registration:.....JTV 1700C.....

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_Engcoba Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026994946 - 2024

Document Date: 08.07.2024

W17L - W_Engcoba Liquor Store

Church Street

Engcoba, 5050

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD IA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document time: 16:08:47

SO Numbers:

Triceps Number:

Appointment No.: 100000525645

Courier Name: NON COURIER

Order Number: 4509728414

Vendor Document No.: 0041102683

Print on 08.07.2024 at 16:08:48

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	147524	KWV-10YO-BRANDY	900186	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.

NAME SIGNATURE

Received by: NNGQANY

Validated by: NNGQANY

Driver: siphe masumpa

ID Number: 9104166237082

Reg No: jtv170ec

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: 100000525645

PO Number: 4509728414

Document Date: 08-07-2024

Document Time: 15:53:00

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Order Number: 4509728414

Courier: NON COURIER

Order Date: 03.07.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF	COUNT	QTY	DAMAGE
ITEM				ARTICLE NO		SIZE	COMP			
147524	100	6002323801337	KWV 10YO BRANDY 750ML	900186	EA	1	1			
		6002323010876			EA	1	1			
		6002323004837			EA	1	1			
		6002323008781			EA	1	1			
		748294044231			EA	1	1			
		6002323803874			CS	12	12			
		6002323002152			CS	12	12			
		6002323801399			CS	12	12			
		6002323007210			PK	6	6			
		6002323008255			PK	6	6			
		6002323010883			PK	6	6			

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

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: