

Bill to: MAK9929 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	 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: 27.06.2024 Customer Order Number: 3901645372 KWV Order Number: 110931223 Loading Status: Gross Weight : 24.090kg	Document Type: TAX INVOICE Document No: 0041102684 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
WEIRS NGCOBO RECEIVING Date: 08/07/24 Received by: [Signature] Print Name: [Signature] Delivered by: [Signature] Drivers Signature: [Signature] Truck Registration: 5W1703E												
										1,618.69	242.80	1,861.49

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

Document No.: 5026994932 - 2024

Document Date: 08.07.2024

Document Time: 15:56:56

W1/L - W_Engcobo Liquor Store

KWV(SPIRI

SO Number:

Church Street

PO BOX 528

Triceps Number:

Engcobo, 5050

PAARL.WESTERN CAPE. 7624

Appointment No.: 100000525634

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901645372

Contact: MR JOHN LOOMES

Vendor Document No.: 0041102684

Print on 08.07.2024 at 15:56:59

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
200	850013153 - KWV CLASSIC CAPE BLEND 750ML	901477	PK	6	1 PK	1 PK	1 PK	1 PK		

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 : siphe masumpa

ID Number: 9104166237082

Reg No : jtw170ec

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARGODE---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: 100000525634

PO Number: 3901645372

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWW(SPIRI

Courier: NON COURIER

Document Date: 00-07-2024

Document Time: 15:39:00

Order Number: 3901645372

Order Date: 27-06-2024

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

445270	100	6002323024446	WILD AFRICA CAFE LATTE	901365	EA	1	1			
			750ML							
		6002323024453			CS	12	12			/h

850013153	200	6002323026167	KWV CLASSIC CAPE BLEND	901477	EA	1	1			
			750ML							
		6002323026174			PK	6	6			/h

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

Reg. No.: 1991/06805/07

Cage Seal No.:

Movement Type: