

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 1916 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: 04.07.2024 Customer Order Number: 3901650596 KWV Order Number: 110932973 Loading Status: Gross Weight : 24.090kg	Document Type: TAX INVOICE Document No: 0041102685 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	4.30		1,304.81	1,304.81	195.73	1,500.54
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: JTV 1700CE												
										1,695.04	254.26	1,949.30

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_Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5826994941 2024

Document Date: 08.07.2024

Document Time: 16:03:54

W17L - W Engcobo Liquor Store

KWV(SPIRI

SO Number:

Church Street

PO BOX 528

Triceps Number:

Engcobo, 5050

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000525642

Tel:

Vat No. 4110261833

Courier Name: NON-COURIER

Fax:

Tel: 0218073911

Order Number: 3901650596

Contact: MR JOHN LOOMES

Vendor Document No.: 0041102685

Print on 08.07.2024 at 16:03:56

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: NAME NNGOANY

SIGNATURE

Validated by: NNGOANY

Driver : siphe masumpa

ID Number: 9104166237002

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: W171-W Engcoba Liquor Store

Appointment Number: 100000525642

PO Number: 3901650596

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Courier: NON COURIER

Document Date: 08.07.2024

Document Time: 15:48:00

Order Number: 3901650596

Order Date: 04.07.2024

Article	PO LINE	BARCODE	ARTICLE DESCRIPTION	VENDOR	UOM	PACK	NO OF COUNT	QTY	DAMAGE
ITEM				ARTICLE NO		SIZE	COMP		
445278	100	6002323024446	WILD AFRICA CAFÉ LATTE	901365	EA	1	1		
			750ML						
		6002323024453			CS	12	12		
850013153	200	6002323026167	KWV CLASSIC CAPE BLEND	901477	EA	1	1		
			750ML						
		6002323026174			PK	6	6		

W Engcoba Liquor Store/A DIVISION OF MASSTORES (PTY) LTD

Cage Seal No.:

Reg. No.: 1991/06805/07

Movement Type: