

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	 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: 19.08.2024 Customer Order Number: 4509824350 KWV Order Number: 110944177 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041114334 Document Date: 26.08.2024 Delivery date: 26.08.2024 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	9.80		1,229.82	1,229.82	184.47	1,414.29
										1,229.82	184.47	1,414.29

WEIRS NGCOCO
RECEIVING
 Date: 26/08/24
 Received by: [Signature]
 Print Name: [Signature]
 Delivered by: [Signature]
 Drivers Signature: [Signature]
 Truck Registration: FSV 6820

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: <u>FNB</u> 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

Document No.: 5027240064 - 2024

VAT Number: 4300119155

Document Date: 26.08.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 10:29:40

W17L - W_Engcobo Liquor Store

KWV(SPIRI

SO Number:

Church Street

PO. BOX 528

Triceps Number:

Appointment No.: 100000554284

Engcobo, 5050

Tel:

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Courier Name: NON COURIER

Tel: 0218073911

Order Number: 4509824350

Fax:

Contact: MR JOHN LOOMES

Vendor Document No.: 0041114334

Print on 26.08.2024 at 10:40:53

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

12

1 CS

1 CS

1 CS

1 CS

CS

100

445278 - WILD AFRICA CAFE
LATTE 750ML

901365

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

NAME

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Received by: NNGQANY

Validated by: NNGQANY

Driver : brian jansen

ID Number: 8711085091084

Reg No. : jjv682ec

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED