

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 74 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: 12.09.2024 Customer Order Number: 3901704805 KWV Order Number: 110950766 Loading Status: Gross Weight : 27.150kg	Document Type: TAX INVOICE Document No: 0041119992 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
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
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - Price discrepancy						
										2,744.17	411.63	3,155.80

WEIRS NGCOBO
RECEIVING
 Date: 16/09/2024
 Received by: [Signature]
 Print Name: Nowak
 Delivered by:
 Drivers Signature:
 Truck Registration:

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. 1987/001214/0)

W Engcobo Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W17L - W Engcobo Liquor Store

Church Street

Engcobo, 5050

Tel:

Fax:

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.: 5027351862 - 202

Document Date: 16.09.2024

Document Time: 15:23:01

SO Number:

Triceps Number:

Appointment No.: 100000568025

Courier Name: NON COURIER

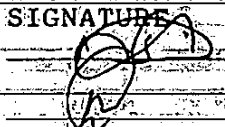
Order Number: 3901704805

Vendor Document No.: 004111999

Print on 16.09.2024 at 15:23:01

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY
100	393137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	
	20ML								
200	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS	
	LATTE 750ML								

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	NNGQANY		03	STOCK DATE EXPIRED - RETURNED
Validated by:	NNGQANY		04	INVALID BARCODE - RETURNED
Driver	xolani maziko		05	NOT MAKRO SELLING UNIT - RETURN
ID Number:	8211135832082		06	OVERSUPPLIED - RETURNED
Reg No:	hyx539ec		07	NOT INV, NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED