

Bill to: MAK9929 MASSTORPS PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: DFSGEO DF SCOTT C&C 355 Sandkraal Rd George	 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: 31.01.2024 Customer Order Number: 3901537928 KWV Order Number: 110897579 Loading Status: Gross Weight : 53.415kg	Document Type: TAX INVOICE Document No: 0041069270 Document Date: 31.01.2024 Delivery date: 02.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

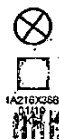
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.11	1,649.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	4.0	354.00	0.70		351.52	1,406.09	210.91	1,617.00
					5					2,840.11	426.02	3,266.13

SECOND CHECKED
 RECEIVED BY: *MISWC*
 SIGNATURE: *[Signature]*
 DATE: *02/02/2024*

DF SCOTT LIQUORS
 Received by: *[Signature]*
 Sign: *[Signature]*
 Date: *21/2/24*

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		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	



MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

907/001214/07

DE Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300110155

W721 - DE Scott Liquor Store

Sandkraal Road George Industrial

George, 6530

Tel:

Fax:

PROOF OF DELIVERY

Vendor: 9529 WARSHAW INVEST PTY LTD TA K

PO BOX 578

DAARL WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073931

Contact: MR JOHN LOOMES

DOCUMENT NUMBER

SO Number:

Triceps Number

Document Date:

Document Time:

Page: 1 of

Printed On 02.02.20

Order Number 3901537928

RCR No 5815554959

Carrier Name NON COURTER

Vendor Document Numbers 0041069770

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTVAL QTY	DTEFF QTY	ADVCE REASON CODE
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050000492 901431 CS 74 4 4 4 4

HOOCH BLAST B/CURRENT 440ML CAN

050000417 PK 6 1 1 1 1

KWV VS BRANDY 750ML

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

NAME

SIGNATURE

Receiver: GPETERS GPETERS

Validator: GPETERS

Driver: TANSSEN KEVIN

ID number: 6907265154088

Vehicle Reg: FZV795FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDER

8 INVOICED, NOT ORDER

9 INVOICED - NOT DEL

10 INCREASE

11 DECREASE

Com
WUX

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANION)

007/001214/07

DE Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 400110155

PROOF OF DELIVERY

W22 - DE Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 578
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOMES

DOCUMENT NUMBER: 5026207846
SO Number:
Triceps Number:
Document Date: 02.02.2024
Document Time: 11:14:19

Tel:
Fax:

Order Number: 7901537928
RCV No: 5015554959
Courier Name: NON COURTER

Page: 1 of 1
Printed On 02.02.2024 at 11:19:12

Vendor Document Numbers: 0041069270

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK STGE	ORDER QTY	INVOICE QTY	DEL QTY	ETNAL QTY	DTEF QTY	ADVICE REASON CODE
850000492	901431	CS	24	4	4	4	4		
HOOCH BLAST B/CURRENT 440ML CAN									
850000417		PK	6	1	1	1	1		
KWV VS BRANDY 750ML									

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

NAME: STANATHE

Receiver: SPETERS SPETERS

Validator: SPETERS

Driver: TANSSEN KEVIN
ID number: 6907265154088
Vehicle Reg: FZV795FS

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- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Com Wuy