

Bill to: MAK9929 MASSTORES 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: 4509398168 KWV Order Number: 110897637 Loading Status: Gross Weight : 535.650kg	Document Type: TAX INVOICE Document No: 0041069271 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 queries@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,793.40	10.80		1,599.70	47,990.84	7,198.63	55,189.47
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
					35					54,135.19	8,120.28	62,255.47

SECOND CHECKED
 RECEIVED BY: *Miswe*
 SIGNATURE: *SA*
 DATE: *01/02/2024*

DF SCOTT LIQUORS
 Received by: *Leno*
 Sign: *UW*
 Date: *21/2/24*

DISTRIBUTION
 LIQUOR RUNNER'S GEORGE
 REG 0002310

DUP - Duplicated Order	IPC - 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
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007/001214/07

DE Scott Lignar Store

Reg. No. 1991/06005/07

Vat No. 4300110155

W771 - DE Scott Lignar Store
Sandkraal Road George Industrial
George, 6530

Tel:

Fax:

PROOF OF DELIVERY

Vendor: 9979 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

DAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0710073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER

SO Number:

Triceps Number

Document Date:

Document Time:

Page: 1 of

Printed On 07.02.2007

Order Number 450939R168

PCR No 5015554952

Carrier Name NON COURTER

Vendor Document Numbers 0041069771

ARTICLE	VENDOR ARTICLE NO	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
13539	900419	CS 12	5	5	5	5		
WILD AFRICA CREAM LIQUEUR 750ML								
R411R	900043	CS 12	30	30	30	30		
KWV RYO BRANDY 750ML								

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

NAME

SIGNATURE

Receiver: CPETERS CPETERS

Validator: CPETERS

Driver: TONSEN KEVIN

ID number: 6907265154000

Vehicle Reg: F7V795FS

- 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

Long
WUP

[Signature]

[Signature]

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WFT ESAL F (PTY) LTD (COMPANY)

007/001214/07

DE Scott Liquor Store

Reg. No 1991/06805/07

Vat No. 400019155

W271 - DE Scott Liquor Store

Sandkraal Road George Industrial

George 6530

Tel:

Fax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218873911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026207877

SO Number:

Triceps Number:

Document Date: 02.02.2024

Document Time: 11:17:26

Page: 1 of 1

Printed On 02.02.2024 at 11:20:59

Order Number 4509398168

REF No 5815554952

Courier Name NON COURTER

Vendor Document Numbers 0041069271

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETNAL QTY	DIFF QTY	ADVISE REASON CODE
13539	900419	CS	12	5	5	5	5		
WILD AFRICA CREAM LIQUEUR 750ML									
B4118	900043	CS	12	30	30	30	30		
KWV 3YO BRANDY 750ML									

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NAME

SIGNATURE

Receiver

CPETERS

CPETERS

Validator

CPETERS

Driver

TANSEN KEVIN

ID number

6907265154088

Vehicle Reg

F7V799FS

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 ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE