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

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

13.11.2023
Customer Order Number:
3901482229

KWV Order Number:
110876290
Loading Status:

Gross Weight : 90.600kg

TAX INVOICE

Document No: 0041050146
Document Date: 17.11.2023
Delivery date: 17.11.2023
Page: 1 of 1

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,793.40	5.40		1,696.56	10,179.34	1,526.90	11,706.24
					6					10,179.34	1,526.90	11,706.24

SECOND CHECKED
RECEIVED BY Miguel
SIGNATURE
DATE 17/11/23

DF SCOTT LIQUORS
Received by: Lou
Sign:
Date: 17/11/23

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSM

987/001214/07)

DF Scott Liquor Store
Reg. No 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W721 - DF Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL ,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 3901482729
RGR No 5815407187
Courier Name NON COURIER

DOCUMENT NUMBE
SO Number:
Tricens Number
Document Date:
Document Time:
Page: 1 of
Printed On 17.11.202

Vendor Document Numbers 0041050146

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84118 KWV 3YO BRANDY 750Ml	900043	CS	12	6	6	6	6		

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

	NAME	SIGNATURE
Receiver	:RCAMPHE	
Validator	:RCAMPHE	

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 ORDE
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

Driver :JANSEN KEVIN
ID number :6907765154088
Vehicle Reg :FZW597ES

Migue
17/11/2023