

Bill to: MAK9929 MASTERS 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, Suiders Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: 4509336384 KWV Order Number: 110891586 Loading Status: Gross Weight : 151.000Kg	Document Type: TAX INVOICE Document No: 0041065066 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	10.0	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48
10												
15,996.94												
2,399.54												
18,396.48												

SECOND CHECKED
RECEIVED BY *MSUSE*
SIGNATURE _____
DATE *12/1/24*

DF SCOTT LIQUORS
Received by: _____
Sign: _____
Date: _____

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

987/001714/07

PROOF OF DELIVERY

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

W271 - DF Scott Lignier Store
Sandkraal Road George Industrial
George, 6530

Tel:
Fax:

Vendort: 9979 WAREHOUSE INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendort Vat No. 4110261833
Tel: 0218073911
Contact: MR. JOHAN LOOMES

DOCUMENT NUMBER
SO NUMBER:
TITLES NUMBER
Document Date
Document Time

Page: 1 of 1
Printed On 12.01.20

Vendor Document Numbers 0041065066

Order Number 4509336384
RRR No 5815513547
Counter Name NON COURTIER

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL.	FINAL	DIFF	ADVISE
NO	NO	NO	STYF	QTY	QTY	QTY	QTY	QTY	REASON CODE

R4118 900043 CS 12 10 10 10

KWV 3YN BRANDY 750ml

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

NAME SIGNATURE

Receiver

RECEIPT

[Signature]

Validator

VALIDATOR

[Signature]

Driver
ID number
Vehicle Reg

SAIL SE KODS
5906115232087
HBC745FS

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