

Bill to:

MAK9929
MASTORES 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

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.11.2023
Customer Order Number:
4509259529
KWV Order Number:
110881080
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041054173
Document Date: 29.11.2023
Delivery date: 01.12.2023

Gross Weight : 15.630kg
Page: 1 of 1

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.43	2,844.87	426.73	3,271.60
SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 01/12/23 DF SCOTT LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 01.12.23												
2											2,844.87	426.73
												3,271.60
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
on behalf of Customer			NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product			
Received in good order			Depot Signature			Payment Terms:			Bank Details: Cheque Acc			
Name: Signature: Date:			For Receipt from Customer			30 days from statement; Due			Name: Warshay Investments (Pty) Ltd			
						Currency: ZAR			Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

987/001214/07)

DE SCOTCH LIGNOR STORE

Rpn No 1991/06805/07

Vat No. 4200119155

WZM - DE SCOTCH LIGNOR STORE

Sandkraal Road George Industrial

George 6530

Tel:

Fax:

PRINT OF DEL TWELVE

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASS

Vendor: 9979 WAREHOUSE INVEST PTY LTD T/A K

PO BOX 528

PO BOX WESTERN CAPE 7626

Vendor Vat No 4110261833

Tel: 0218073911

Contact: MR JOHAN LOTTES

DOCUMENT NO 983
SN Number

Tracking Number

Document Date

Document Time

Page: 1 of

Printed On 01.12.20

Order Number 4509259529

Rpn No 5815438012

Courier Name KPM CONSULTING

Vendor Document Numbers 0041056173

ARTICLE	NO	ITEM	PACK	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	REASON	ADVICE

R50000417

OK

6

2

2

2

2

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

NAME

SIGNATURE

Receiver

RECEIVED

Frederick

1 OVERSHEPTED - TAKEN IN

2 NOT INV. NOT ORDER

Validator

RECEIVED

Michael

2 STOCK DATE EXPIRED - RETURNED

8 INVOICED, NOT ORDER

Driver

RECEIVED

Michael

4 INVAID TO BARCODE - RETURNED

9 INVOICED - NOT DEL

TD number

RECEIVED

Michael

5 NOT MAKING SELLING UNIT - RETURN

11 DECREASE

Vehicle Reg

RECEIVED

Michael

6 OVERSHEPTED - RETURNED

TAKSEN KEVIN

-6907265154088

-F/W592FS