

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	DFSGEO	12.10.2023	TAX INVOICE
MASSTG PTY LTD t/a MAKRO SA	DF SCOTT C&C 355	Customer Order Number:	
PRIVATE BAG X4	Sandkraal Rd	3901457302	
SUNNINGHILL, SANDTON	George	KWV Order Number:	Document No: 0041041395
2157		110865029	Document Date: 20.10.2023
VAT REG NO: 4300119155		Loading Status:	Delivery date: 20.10.2023
		Gross Weight : 49.900kg	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
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900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20

ITEMS NOT SUPPLIED:

901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						

DF SCOTT LIQUORS
Received by: *[Signature]*
Sign: *[Signature]*
Date: 20.10.23

SECOND CHECKED
RECEIVED BY: _____
SIGNATURE: _____
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer		30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name: <i>[Signature]</i>	Name: _____	Currency: ZAR	Bank: <u>FNB</u>
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature: _____		Acc: 6300 328 6845
GEORGE	Date: 20.10.2023	Date: _____		Branch: 250655

987/001214/07)

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

W79 - DF Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

Tel:
Fax:

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

Order Number 3901457302
RCR No 5815344564

Counter Name NON COUNTER

Page: 1 of 1
Printed On 20.10.2012

Vendor Document Numbers 0041041395

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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445278	901365	CS	12	1	1	1	1	1	1
WILD AFRICA CAFE LATTE 750ML									
13539	900419	CS	12	2	2	2	2	2	2
WILD AFRICA CREAM LIQUEUR 750ML									

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

NAME SIGNATURE

Receiver RCAMPHE

Signature

Validator RCAMPHE

Signature

1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDER
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDER
3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DEL
4 INVALID BARCODE - RETURNED	10 TNGRASE
5 NOT MAKRO SELLING UNIT - RETURN	11 DEGRASE
6 OVERSUPPLIED - RETURNED	

Driver SMART MARK
ID number 77408155116087
Vehicle Reg FZV790FS

Signature