

585285-715

Bill to: M/3929 MASTORFS 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: 20.09.2023 Customer Order Number: 4509097716 KWV Order Number: 110858853 Loading Status:	Document Type: TAX INVOICE Document No: 0041033682 Document Date: 22.09.2023 Delivery date: 22.09.2023 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	10.80		1,599.72	7,998.56	1,199.78	9,198.34
DF SCOTT'S QUERIES Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 22.09.23 SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 22/09/23												
5										7,998.56	1,199.78	9,198.34
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
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												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

MASSSTORES (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

W71 - DF Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

Vendor: 9979 WARSHAW INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER
SO Number:

Tel:
Fax:

Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Triceps Number
Document Date:
Document Time:

Order Number 4509097716

Page: 1 of
Printed On 22.09.202

RRR No 5815285715

Courier Name NON COURIER

Vendor Document Numbers 0041033682

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------------

84118 KVV 3YO BRANDY 750ML

900043	CS	12	5	5	5	5	5	1	
--------	----	----	---	---	---	---	---	---	--

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

NAME SIGNATURE

Receiver

-RCAMPHE

Patrick

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDER

8 INVOICED, NOT ORDER

9 INVOICED - NOT DEL.

10 INCREASE

11 DECREASE

Validator

-RCAMPHE

[Signature]

Driver

-SAILSE KOOS

ID number

-5906115232087

Vehicle Reg

-HBC255FS

De