

Bill to: MAK9925
MAKSTORES 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
Warsay Investments Pty Ltd t/a KWV
PO BOX 528, Suider Paarl 7646
Telephone: 021 - 8073511
Ref. No: 2012/018792/07
Val. Reg. No: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date: 04.09.2024
Customer Order Number: 4509860565
KWV Order Number: 110948869
Loading Status:
Gross Weight: 335.060kg

Document Type: TAX INVOICE
Document No: 0041117709
Document Date: 06.09.2024
Delivery date: 06.09.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.00	1,363.44	9.80		1,229.82	2,459.64	368.95	2,828.59
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.00	1,887.00	9.70		1,703.90	34,078.09	5,111.71	39,189.80
SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 06/09/24 DF SCOTT LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 06.09.24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
22					36,537.73	5,480.66	42,018.39					
DUP - Duplicated Order			IDC - Incorrect Order	Capturing	OS - Overstocked							
NOD - Not Ordered			NS - Not scanning		IDP - Incorrect Delivery	Picking	DP - Damaged Product					
Delivered by			Received in good order		Depot Signature		Payment Terms: 30 days from statement; Due			Bank Details: Cheque Acc		
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA			on behalf of Customer		For Receipt from Customer		Currency: ZAR			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
GEORGE			Name: Signature: Date:		Name: Signature: Date:							

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY F

PROOF OF DELIVERY

87/001214/07)
9 DF Scott Liquor Store
10 Reg. No. 1991/06805/07
11 Vat No. 4300119155
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13 WZL - DF Scott Liquor Store
14 Sandkraal Road George Industrial
15 George , 6530
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18 Tel:
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Vendor: 9929 MARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027300503
SO Number:
Triceps Number:
Document Date: 06.09.2024
Document Time: 09:03:12
Page: 1 of 1
Printed On 06.09.2024 at 09:18:50

Vendor Document Numbers 0041117709

Order Number 4509860565
RGR No 5815959319
Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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38 D AFRICA CREAM LIQUEUR 750ML
39 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- 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 ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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RECEIVED BY
SIGNATURE
DATE 06/09/24

DF SCOTT LIQUORS
Received By
Sign
Date 06/09/24