

Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: DFS GEO 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: 03.04.2024 Customer Order Number: 4509542708 KWV Order Number: 110912156 Loading Status: Delivery date: 05.04.2024 Gross Weight : 302.000kg	Document Type: TAX INVOICE Document No: 0041082258 Document Date: 03.04.2024 Delivery date: 05.04.2024 Page: 1 of 1
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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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	7.50		1,745.47	34,909.50	5,236.43	40,145.93
SECOND CHECKED RECEIVED BY: <i>MISUB</i> SIGNATURE: <i>[Signature]</i> DATE: <i>05/04/24</i> DF SCOTT LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>03.04.24</i>												
					20					34,909.50	5,236.43	40,145.93
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
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 GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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
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MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLES

PROOF OF DELIVERY

8987/001214/07

9 DF Scott Liquor Store

10 Reg. No. 1991/06805/07

11 Vat No. 4300119155

12 W221 - DF Scott Liquor Store

13 Sandkraal Road George Industrial

14 George, 6530

15 Tel:

16 Fax:

Vendor: 9929 MARSHAY 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 4509542708

RGR No 5815676934

Courier Name NON COURIER

DOCUMENT NUMBER: 5026532

SO Number:

Triceps Number:

Document Date: 05.04.2024

Document Time: 11:24:24

Page: 1 of 1

Printed On 05.04.2024 at 11:31:

Vendor Document Numbers 0041082258

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	UDM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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34	94118	900043	CS	12	20	20	20	20	20
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35 KUY 3YO BRANDY 750ML

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

SIGNATURE

[Signature]

OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

:GEPLAAT

Receiver

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURN

:GEPLAAT

Validator

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

:GEPLAAT

Driver

4 INVALID BARCODE - RETURNED

10 INCREASE

:SAULS KOOS

50 ID number

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

:5906115232087

51 Vehicle Reg

6 OVERSUPPLIED - RETURNED

:HBC/55FS

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