

Bill to:
MAK9929
MAS-TORES 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:
03.07.2024
Customer Order Number:
4509728418
KWV Order Number:
110932897
Loading Status:
Gross Weight : 226.500kg

Document Type:
TAX INVOICE
Document No: 0041102297
Document Date: 05.07.2024
Delivery date: 05.07.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.90		1,775.61	26,634.16	3,995.12	30,629.28
SECOND CHECKED RECEIVED BY: <i>M. M. M.</i> SIGNATURE: <i>05/07/24</i> DATE: <i>05/07/24</i> DFS OUTLET GEORGE Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: <i>05/07/24</i>												
					15					26,634.16	3,995.12	30,629.28
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: 5300 328 6845
Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESAL

PROOF OF DELIVERY

987/001214/07)

9 DF Scott Liquor Store

10 Reg. No. 1991/06805/07

11 Vat No. 4300119155

12 13W2L - DF Scott Liquor Store

14 Sandkraal Road George Industrial

15 George, 6530

16 Tel:

17 Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 502698266
SO Number:

Triceps Number:

Document Date: 05.07.2024

Document Time: 12:07:12

Page: 1 of 1

Printed On 05.07.2024 at 12:18:4

Order Number 4509728418

RGR No 5815842619

Courier Name NON COURIER

Vendor Document Numbers 0041102297

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

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

SIGNATURE

NAME

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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

Driver : FISHER MARK

ID number : 8502095186089

Vehicle Reg : FVZ795FS

SECURITY CHECKED

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *[Signature]*

DEPARTMENT: *[Signature]*

Received by: *[Signature]*

Date: *[Signature]*