Bill-to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY.LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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	03.10.2023 Customer Order Number: 4509126116 KWV Order Number: 110861857 Loading Status: Gross Weight : 204.000kg	TAX INVOICE Document No: 0041036825 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	10.80		1,599.72	15,997.12	2,399.56	18,396.68
					15					17,281.36	2,592.20	19,873.56

DF SCOTT LIQUORS
Received by: Come
Sign: [signature]
Date: 6/10/23

SECOND CHECKED
RECEIVED BY Misiwe
SIGNATURE [signature]
DATE 6/10/23

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

987/001214/07)
DF Scott Liquor Store
.Reg. No. 1991/06805/07
Vat No. 4300119155
W27L - DF Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Tel:
Fax:

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LT

PROOF OF DELIVERY

Vendor: 9979 WARSHAY INVEST PTY LTD TA K
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vendor Vat No.4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Order Number 4509126116
RGR No 5815314316
Courier Name NON COURIER

DOCUMENT NUMBER: 5025570970
SO Number:
Triceps Number:
Document Date: 06.10.2023
Document Time: 14:53:41
Page: 1 of 1
Printed On 06.10.2023 at 14:58:55

Vendor Document Numbers 0041036825

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
84118 KWV 3YO BRANDY 750ML	900043	CS	12	10	10	10	10		
267675 HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	5	5	5	5		

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

	NAME	SIGNATURE
Receiver	:RCAMPHE	RCAMPHE
Validator	:RCAMPHE	
Driver	:SAULLS KOOS	
ID number	:5906115232087	
Vehicle Reg	:HBC755EC	

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

6/10/23