Bill_to:	Ship-to:	KWV ESTABLISHED 1918	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	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	08.05.2024 Customer Order Number: 3901608736 KWV Order Number: 110919677 Loading Status: Gross Weight : 45.600kg	TAX INVOICE Document No: 0041089779 Document Date: 08.05.2024 Delivery date: 10.05.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.95	1,272.23
					4					1,475.04	221.26	1,696.30

SECOND CHECKED
RECEIVED BY Misuc
SIGNATURE
DATE 13/5/24

DF SCOTT LIQUORS
Received by: Lono
Sign:
Date: 13/5/24

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

DF Scott Liquor Store
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
W22L - DF Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Tel:
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: 50267222
SO Number:
Triceps Number:
Document Date: 13.05.2024
Document Time: 09:33:15
Page: 1 of 1

Order Number 3901608736
RGR No 5815744790
Courier Name NON COURIER

Printed On 13.05.2024 at 09:37:

Vendor Document Numbers 0041089779

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350000510	901431	CS	24	1	1	1	1		
HOOCH BLAST APPLE 440 ML									
350000492	901431	CS	24	3	3	3	3		
HOOCH BLAST B/CURRANT 440ML CAN									

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	:JANSEN KEVIN	
ID number	:6907265154088	
Vehicle Reg	:FNH443.F	

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

Con