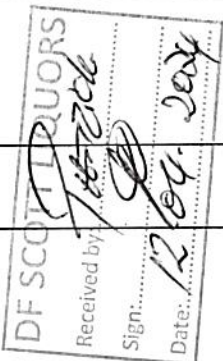
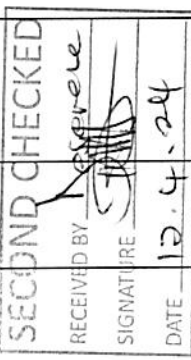


Bill to: MAS-ITVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: DFSGEO DF SCOTT C&C 355 Sandkraal Rd George	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Pass 7646 Telephone: 021 - 8073911 Reg. No. : 2013/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 3901583055 KWV Order Number: 110912583 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041083939 Document Date: 12.04.2024 Delivery date: 12.04.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
 DF SCOTT QUORIS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 12 Oct. 2024  SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 12.4.24												
											368.76	55.31
											424.07	

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: End nxt mth inv before 18th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

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

PROOF OF DELIVERY

887/001214/07

DF Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

W221 - DF Scott Liquor Store

Sandkraal Road George Industrial

George, 6530

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50265701

SO Number:

Triceps Number:

Document Date: 12.04.2024

Document Time: 09:02:36

Page: 1 of 1

Printed On 12.04.2024 at 09:07

Order Number 3901583055

RGR No 5815689972

Courier Name NON COURIER

Vendor Document Numbers 0041083939

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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3850000492

901431 CS

24

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HOCHBLAST B/CURRENT 440M CAN
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME

SIGNATURE

:RCAMPHE

Receiver

:VMARNEW

Validator

:SMART MARK

Driver

:7406155116082

SID number

:FZV7905S

Vehicle Reg

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