

Bill to:
MAK9929
MAKRO STORES 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:
13.03.2024
Customer Order Number:
4509496597
KWV Order Number:
110907077
Loading Status:
Gross Weight : 135.900kg

Document Type:
TAX INVOICE
Document No: 0041077866
Document Date: 15.03.2024
Delivery date: 15.03.2024
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	9.0	1,887.00	5.00		1,792.65	16,133.85	2,420.08	18,553.93
DF SCOTT LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 15.03.2024 SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 15.03.24												
Kevin. F.v. 795 / s. 10. 6907265154088 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
9										16,133.85	2,420.08	18,553.93

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			

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

PROOF OF DELIVERY

DE Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

W271 - DE Scott Liquor Store

Sandkraal Road George Industrial

George, 6530

Vendor: 9929 MARSHAY INVEST PTY LTD IA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026429

SO Number:

Triceps Number:

Document Date: 15.03.2024

Document Time: 14:23:28

Page: 1 of 1

Printed On 15.03.2024 at 14:28

Order Number 4509496597

RCR No 5815640417

Courier Name NON COURIER

Vendor Document Numbers 0041077866

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

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NO.

ARTICLE

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