Bill_to:	Ship-to:			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	KWV 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: 16.04.2024 Customer Order Number: 4509569788 KWV Order Number: 110914777 Loading Status: Gross Weight : 7.815kg	TAX INVOICE Document No: 0041085344 Document Date: 19.04.2024 Delivery date: 19.04.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	5.10		1,542.45	1,542.45	231.37	1,773.82
					1					1,542.45	231.37	1,773.82

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DF SCOTT LIQUORS
Received by: Lome
Sign:
Date: 19/4/24

SECOND CHECKED
RECEIVED BY
SIGNATURE
DATE 19/04/24

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

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

387/001214/07)

DF Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W22L - DF Scott Liquor Store Sandkraal Road George Industrial George , 6530	Vendor: 9929 WARSHAY INVEST PTY LTD TA K PO BOX 528 PAARL,WESTERN CAPE, 7624	DOCUMENT NUMBER: 5026612 SO Number:
Tel: Fax:	Vendor Vat No.4110261833 Tel: 0218073911 Contact: MR JOHN LOOMES	Triceps Number: Document Date: 19.04.202 Document Time: 13:51:07
	Order Number 4509569788 RGR No 5815705649 Courier Name NON COURIER	Page: 1 of 1 Printed On 19.04.2024 at 13:55

Vendor Document Numbers 0041085344

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350000417 KWV VS BRANDY 750ML		PK	6	1	1	1	1		

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

	NAME	SIGNATURE
Receiver	:GEPLAAT	
Validator	:GEPLAAT	
Driver	:SMART MARK	Kevin
ID number	:7406155116082	
Vehicle Reg	:FZV795FS	

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

Witness