

Bill to:  
**MAK9929**  
NASSTORE'S 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:  
12.06.2024  
Customer Order Number:  
4509687392  
KWV Order Number:  
110927927  
Loading Status:  
Gross Weight : 60.930kg

Document Type:  
TAX INVOICE  
Document No: 0041098572  
Document Date: 21.06.2024  
Delivery date: 21.06.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|-----------------------------|------|----------|-----|------------------------------------|--------|--------|--------------------|----------------------|----------|---------------|
| 900190                                                                                                                                                             | 700025731 |              | KWV 5Yr Old Brandy 12x750ml | CS   | 12 x 750 | 3.0 | 2,098.68                           | 7.00   |        | 1,951.76           | 5,855.26             | 878.29   | 6,733.55      |
| 901445                                                                                                                                                             | 700025743 |              | KWV VS Brandy 6x750ml       | CS   | 6 x 750  | 2.0 | 1,625.34                           | 0.40   |        | 1,618.84           | 3,237.68             | 485.65   | 3,723.33      |
| <div>SECOND CHECK RECEIVED BY SIGNATURE DATE 20/6/24</div> <div>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</div> <div>6907265154085</div> <div>F2V.78515</div> |           |              |                             |      |          |     |                                    |        |        |                    |                      |          |               |
|                                                                                                                                                                    |           |              |                             |      |          |     | 5                                  |        |        |                    | 9,092.94             | 1,363.94 | 10,456.88     |
| DUP - Duplicated Order                                                                                                                                             |           |              |                             |      |          |     | OS - Overstocked                   |        |        |                    | LD - Late Delivery   |          |               |
| NOD - Not Ordered                                                                                                                                                  |           |              |                             |      |          |     | 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  
20/6/24  
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

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

PROOF OF DELIVERY

907/001214/07

DF Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

222L - 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

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5026912053

SO Number:

Triceps Number:

Document Date: 21.06.2024

Document Time: 12:30:21

Page: 1 of 1

Printed On 21.06.2024 at 12:37:53

Order Number 4509687392

RCR No 5815816023

Courier Name NON COURIER

0041098572

Vendor Document Numbers

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

UOM

ARTICLE

NO

VENDOR

PK

CS

850000417

WV VS BRANDY 750ML

27539

WV 5VO BRANDY 750ML

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

SIGNATURE

NAME

Receiver

RCAMPHE

RCAMPHE

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RCAMPHE

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

Driver

JANSEN KEVIN

ID number

:6907265154088

Vehicle Reg

:FZV795FS

KEVIN

KEVIN