

Bill to:

MAK9929
MASTORRE PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:

DFSCEO
DF SCOTT C&C 355
Sandkraal Rd
George

Customer Order Date:

19.03.2024
Customer Order Number:
4509512032
KWV Order Number:
110908477
Loading Status:
Gross Weight : 406.900kg

Document Type:

TAX INVOICE
Document No: 0041079451
Document Date: 22.03.2024
Delivery date: 22.03.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,363.44	1.30		1,345.71	13,457.15	2,018.57	15,475.72
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.00		1,792.65	26,889.75	4,033.46	30,923.21
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					26					42,403.61	6,360.54	48,764.15

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

Received by:

DF SCOTT LIQUORS
Received by: *Con*
Sign: *U*
Date: 22/03/24

Payment Terms:

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank: *FNB*
Acc: 6300 328 6845
Branch: 250655

Signature:

22/03/24
Name: *George*
Signature: *George*
Date: *22/03/24*

PROOF OF DELIVERY

987/001214/07

DF Scott Liquor Store

Reg. No. 1991/06005/07

Vat No. 4300119155

W22 - DF Scott Liquor Store

Sankraal Road George Industrial

George, 6530

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

Order Number 4509512032

REC NO 5815652947

Courier Name NON COURIER

DOCUMENT NUMBER: 50264681

SO Number:

Triceps Number:

Document Date: 22.03.2024

Document Time: 14:17:33

Page: 1 of 1

Printed On 22.03.2024 at 14:24:

Vendor Document Numbers 0041079451

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
34118	900043	CS	12	15	15	15	15		
37	KWV 5YO BRANDY 750ML								
38	13539	CS	12	10	10	10	10		
39	WILD AFRICA CREAM LIQUEUR 750ML								
40	454539	CS	12	1	1	1	1		
41	KWV 5YO BRANDY 750ML								

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

NAME	SIGNATURE
Receiver	GEPLAAT 
Validator	ACAFFOE 
Driver	JANSEN KEVIN
ID number	6907765154080
Vehicle Reg	FZY795FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID ID 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

