

Bill to:

MAK9929

MASTORES 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

Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Customer Order Date:

20.06.2024

Customer Order Number:

4509701388

KWV Order Number:

110929481

Loading Status:

Gross Weight :

19.590kg

Document Type:

TAX INVOICE

Document No:

0041099278

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 <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a>                                                                                                        |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 |
| 901444                                                                                                                                                                                                                              | 700025443    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 3.0 | 320.64                   | 2.20   |        | 313.59             | 940.76        | 141.11 | 1,081.87      |
| ITEMS NOT SUPPLIED:                                                                                                                                                                                                                 |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901477                                                                                                                                                                                                                              | 700026294    | KWV Classic Cape Blend 6x750        | CS   | 6 x 750  | 3   | Item rejected - No stock |        |        |                    |               |        |               |
| <div>SECOND CHECKED<br/>RECEIVED BY: <i>[Signature]</i><br/>SIGNATURE: <i>[Signature]</i><br/>DATE: 25-06-24</div> <div>DFS SCOTT LIQUORS<br/>Received by: <i>[Signature]</i><br/>Sign: <i>[Signature]</i><br/>Date: 25-06-24</div> |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                     |              |                                     |      |          | 3   |                          |        |        |                    | 940.76        | 141.11 | 1,081.87      |

DUP - Duplicated Order

NOD - Not Ordered

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

LD - Late Delivery

DP - Damaged Product

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

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

PROOF OF DELIVERY

DF Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

W27L - 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: 5026925

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 08:18:28

Page: 1 of 1

Printed On 25.06.2024 at 08:24

Order Number 4509701388

RGR No 5815820173

Courier Name NON COURIER

0041099278

Vendor Document Numbers

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

850000780 901444 CS 24 3 3

SANABELLE CUVE ROSE PETILLANT 250ML CANS

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

SIGNATURE

Receiver : *Gepla* GEPLAAT *Franch* 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED  
Validator : VMARNEW *Devere* 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED  
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED  
4 INVALID BARCODE - RETURNED 10 INCREASE  
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE  
6 OVERSUPPLIED - RETURNED

Driver : SAULLS KOOS

STID number : 5906115232087

Vehicle Reg : HBC755ES