Bill_to:	Ship-to:	KWV	Customer Order Date:	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	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	19.08.2024 Customer Order Number: 4509824352 KWV Order Number: 110944175 Loading Status: Gross Weight : 16.530kg	TAX INVOICE Document No: 0041114014 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
					1					1,229.82	184.47	1,414.29

SECOND CHECKED
RECEIVED BY Jacqene
SIGNATURE
DATE 23.8.24

DF SCOTT LIQUORS
Received by: [illegible]
Sign:
Date: 23-08-24.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 WHOLESAL

(87/001214/07)
DF Scott Liquor Store
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
W22L - DF Scott Liquor Store
Sandkraal Road George Industrial
George , 6530

Tel:
Fax:

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

Order Number 4509824352
RGR No 5815923991
Courier Name NON COURIER

DOCUMENT NUMBER: 502723061
SO Number:
Triceps Number:
Document Date: 23.08.2024
Document Time: 11:59:01
Page: 1 of 1
Printed On 23.08.2024 at 12:07:0

Vendor Document Numbers 0041114014

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
53539	900419	CS	12	1	1	1	1		
WILD AFRICA CREAM LIQUEUR 750ML									

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

	NAME	SIGNATURE
Receiver	:RCAMPHE	
Validator	: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 :FZV795ES

SECOND CHECKED
RECEIVED BY Ggelelo
SIGNATURE
DATE 23.8.24

DF SCOTT LIQUORS
Received by: Patricia
Sign:
Date: 23-08-24