

Bill to:
MAK9929
MASSTORES 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



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.08.2024
Customer Order Number:
4509824352
KWV Order Number:
110944175
Loading Status:
Gross Weight : 16.530kg

Document Type:
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 querlessa@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
SECOND CHECKED RECEIVED BY: <i>George</i> SIGNATURE: <i>[Signature]</i> DATE: 23.8.24 DF SCOTT LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 23.08.24												
										DISTRIEUTION LIQUOR RUNNERS GEORGE REG 002813		
					1					1,229.82	184.47	1,414.29

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			
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: FNE Acc: 6300 328 6845 Branch: 250655			

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

PROOF OF DELIVERY

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

Order Number 4509824352

RCR 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	UOM	SIZE	PACK	ORDER	QTY	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.	NO.				QTY		QTY	QTY	QTY	QTY	REASON
												CODE

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

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

:JANSEN KEVIN

:6907265154088

:F7V795FS

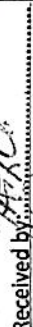
SECOND CHECKED

RECEIVED BY: 

SIGNATURE: 

DATE: 23.8.24

DF SCOTT LIQUORS

Received by: 

Sign: 

Date: 23.08.24