

Bill to:

MAK9929

MASSTORES PTY LTD t/c MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

DFS GEO

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:

21.02.2024

Customer Order Number:

3901552942

KWV Order Number:

110902508

Loading Status:

Gross Weight :

7.815kg

Document Type:

TAX INVOICE

Document No:

0041073604

Document Date:

23.02.2024

Delivery date:

23.02.2024

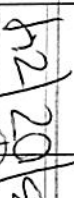
Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.46	1,422.46	213.37	1,635.83

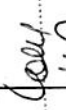
SECOND CHECKED

RECEIVED BY 

SIGNATURE 

DATE 23/02/24

DF SCOTT LIQUORS

Received by: 

Sign: 

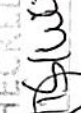
Date: 23/02/24

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002113

SECOND CHECKED

RECEIVED BY 

SIGNATURE 

DATE 23/02/24

DF SCOTT LIQUORS

Received by: 

Sign: 

Date: 28/02/21

DISTRIBUTION

LIQUOR RUNNER GEORGE

REG 000213

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,635.83
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: FNB

Acc: 6300 328 6845

Branch: 250655

987/001214/07

DE Scott Liquor Store
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

W21 - DE Scott Liquor Store
Sandkraal Road George Industrial
George, 6530

Vendor: 9979 MARSHAY INVEST PTY LTD IA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0718073911

Contact: MR JOHN LOMMES

DOCUMENT NUMBER
SO Number:

Invoice Number
Document Date
Document Time

Page: 1 of

Printed On 23.02.20

Order Number 3901557942

RCR No 5815595940

Courier Name NON COURIER

Vendor Document Numbers 0041073604

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK ST/F	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	ADVICE REASON CONF
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850000417
KAW VS BRANDY 750ml

PK

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

SIGNATURE

NAME

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID TO BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDER
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DE
- 10 INCREASE
- 11 DECREASE

Receiver : RCAMPHE

Validator : RCAMPHE

Driver : SAUL SE KOOS

ID number : 5906115237007

Vehicle Reg : HBC755FS