

Bill to:

MAK9029

MASSTORES PTY LTD t/a 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

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.02.2024

Customer Order Number:

4509453085

KWV Order Number:

110903019

Loading Status:

Gross Weight :

15.630kg

Document Type:

TAX INVOICE

Document No:

0041074255

Document Date:

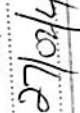
26.02.2024

Delivery date:

01.03.2024

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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
DF SCOTT LIQUORS Received by:  Sign:  Date: 27/02/24										DISTRIBUTION		
										LIQUOR RUNNERS GEORGE		
										FEG 0002813		
					2					2,844.90	426.74	3,271.64
DUP - Duplicated Order						OS - Overstocked		LD - Late Delivery				
NOD - Not Ordered						IDP - Incorrect Delivery - Picking		DP - Damaged Product				

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

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
RPO. No. 1991/06805/07
Vat No. 4300119155
W271 - DE Scott Liquor Store
Sandkraal Road George Industrial
George 6530

PROOF OF DELIVERY

Vendor: 9979 WARSHAY INVEST PTY LTD T/A K

PO BOX 528

PAARL WESTERN CAPE 7624

Vendor Vat No. 4110261R33

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER
SO Number:

Trips Number

Document Date

Document Time

Page: 1 of

Printed On 27.02.20

Order Number 4509459085

RCS No 5815602704

Courier Name NON COURIER

Vendor Document Numbers 0041074255

ARTICLE	VENDOR	ARTICLE NO.	UOM	STYP	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FTMAL QTY	DIFF QTY	ADVCE REASON CODE
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850000417

PK

6

2

2

2

2

KWV VS BRANDY 750ml

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

SIGNATURE

NAME

RECEIVER

RECEIVER

Validator

Validator

Driver

SMART MARK

ID number

7406155116082

Vehicle Reg

FZV790FS

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

Comp WUP