

Ship to:
MAK9929
 MASSTORES 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



KMW
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 28.08.2024
 Customer Order Number:
 3901692418
 KMW Order Number:
 110946562
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041115829
 Document Date: 30.08.2024
 Delivery date: 30.08.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901477	700026244	KMW Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
SECOND CHECKED RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: 30.08.24 DF SCOTT-LIQUORS Received by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 30.08.24 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
1											387.33	58.10
												445.43

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 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:
 BNB
 Acc: 6300 328 6845
 Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY

987/001214/07)

9 DF Scott Liquor Store
10 Reg. No. 1991/06805/07

11 Reg. No. 430019155

12 21 - DF Scott Liquor Store

13 Sandkraal Road George Industrial

14 George, 6530

Vendor: 9929 WARSHAW INVEST PTY LTD TA K
PO BOX 528
PAARL WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5027264455

SO Number:

Triceps Number:

Document Date: 30.08.2024

Document Time: 08:11:27

Page: 1 of 1
Printed On 30.08.2024 at 08:16:21

Vendor Document Numbers 0041115829

Order Number 3901692418
RGR No 5815946122
Courier Name NON COURIER

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

34 50013153 901477 PK 6 1 1 1

35 NEW CLASSIC CAPE BLEND 750ML

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

NAME SIGNATURE

37 Receiver : GEPLAAT *[Signature]* 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

38 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

39 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

40 4 INVALID BARCODE - RETURNED 10 INCREASE

41 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

42 6 OVERSUPPLIED - RETURNED

43 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

50 Driver : SMART MARK
51 ID Number : 7406155116082
52 Vehicle Reg : FZV790FS

DF SCOTT LIQUORS
Received by: *[Signature]*
Date: 30.08.24

RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 30.08.24