

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 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: 15.07.2024 Customer Order Number: 3901658674 KWV Order Number: 110935290 Loading Status: Gross Weight : 31.860kg	Document Type: TAX INVOICE (COPY) Document No: 0041104902 Document Date: 17.07.2024 Delivery date: 17.07.2024 Page: 1 of 1
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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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.32	1,650.82
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
										2,173.02	325.95	2,498.97

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 6005 F: 031 700 8814
 GRV No: 9953/5027046524
 Date: 18.07.2024
 Vehicle Reg: 
 Signature: 

Liquor Runners Durban
 DECEIVED
 DATE: 
 TIME:

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027046524 - 2024

Document Date: 18.07.2024

Document Time: 12:02:26

W14L - Westmead C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

12/16 Goodwood Road

KWV(SPIRI

Triceps Number:

Westmead, 3608

PO BOX 528

Appointment No.: 100000531754

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NON COURIER

Fax:

Vat No. 4110261833

Order Number: 3901658674

Tel: 0218073911

Vendor Document No.: 41104902

Contact: MR JOHN LOOMES

Print on 18.07.2024 at 12:02:29

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
	COFFEE TEQUILA 75									
200	850000492 - HOOCH BLAST	901431	CS	24	2 CS	2 CS	2 CS	2 CS		
	B/CURRANT 440ML CA									

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

Received by: NAME JANTULI

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: JANTULI

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

Driver : MNDENI SHEZI

08 INVOICED, NOT ORDERED-RETURNED

ID Number: 9005176255081

09 INVOICED - NOT DELIVERED

Reg No. : FRV279FS