Bill to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI	KWV 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: 18.07.2024 Customer Order Number: 3901661351 KWV Order Number: 110936387 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041105772 Document Date 22.07.2024 Delivery date 22.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
					3					819.60	122.94	942.54

ECC LIQUOR STORE
Date: 22/07/2024
Receiver name: [illegible]
Sign:
Double check name: DERICK
Sign:

RECEIVED
Time of Arrival: 10:00
Start offload:
End offload: 11:30
Time of departure:

Liquor Runners Durban
DEBRIEFED
Signed

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

Reg. Number: 1991/06805/07		Document No.: 5027063009 - 2024
VAT Number: 4300119155		Document Date: 22.07.2024
	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document Time: 11:13:21
W09I - Empangeni Liquor Store	KWV(SPIRI	SO Number:
No[illegible] 4th Street	PO BOX 528	Triceps Number:
Em[illegible]geni, 3880	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000533346
Tel:	Vat No. 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 3901661351
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041105772
		Print on 22.07.2024 at 11:13:24

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY.	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS		
200	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS		

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

	NAME	SIGNATURE	Code	Reason
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED -RETURNED
Received by:	VEGOVEND		04	INVALID BARCODE - RETURNED
Validated by:	VEGOVEND		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	Fana Makhoba		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	8911106017080		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	JBK139FS		09	INVOICED - NOT DELIVERED