

Bill to: MAK9929 MAS6TORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI	 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: 01.08.2024 Customer Order Number: 3901671250 KWV Order Number: 110939614 Loading Status: Gross Weight : 100.118kg	Document Type: TAX INVOICE Document No: 0041108988 Document Date: 05-08-2024 Delivery date: 05-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	215.33	1,650.83
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	273.20			273.20	1,912.40	286.85	2,199.25
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
										4,200.14	630.02	4,830.16

ECC LIQUOR STORE

Date: 05/08/2024

Receiver name: SABELO

Sign: [Signature]

Double check name: DEACE

Sign: [Signature]

RECEIVED

Time of Arrival: 08:00

Start offload: _____

End offload: 08:30

Time of departure: _____

Liquor Runners Durban
 Signed: DEBRIEFED

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)

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027134103 - 2024

Document Date: 05.08.2024

Document Time: 08:26:51

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000541360

Courier Name: NON COURIER

Order Number: 3901671250

Vendor Document No.: 0041108988

Print on 05.08.2024 at 08:26:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
200	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	7 CS	7 CS	7 CS	7 CS		
300	390905 - IMAGIN CLASSIC LONDON DRY GIN	901217	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME
VEGOVEND

SIGNATURE

Validated by: VEGOVEND

Driver : Pana Makhoba
ID Number: 8911106017080
Reg No. : JBK139FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED