

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG 44 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: 12.08.2024 Customer Order Number: 3901678906 KWV Order Number: 110942167 Loading Status: Gross Weight : 59.000kg	Document Type: TAX INVOICE Document No: 00411111359 Document Date: 14.08.2024 Delivery date: 14.08.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
					5					1,366.00	204.90	1,570.90

and carry
2156 Paarl road, Westmead
T: 021 807 3911 F: 021 700 8814
CRV No: 13358
Date: 14/08/24
Vehicle Reg: 105624
Signature: [Signature]

LIQUOR RUNNER DURBAN
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

LIQUOR RUNNER
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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

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.: 5027178820 - 2024

Document Date: 14.08.2024

Document Time: 08:20:56

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

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.: 100000546942

Courier Name: NON COURIER

Order Number: 3901678906

Vendor Document No.: 0041111359

Print on 14.08.2024 at 08:20:58

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	5 CS	5 CS	5 CS	5 CS		
	CURRANT 275ML									

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

Received by: NAME NJMAPHU SIGNATURE

Validated by: NJMAPHU

Driver: VUSI NZAMA

ID Number: 7209206072084

Reg No.: ETR009FS

- 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

DRAFT - 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.:

Document Date:

Document Time: 00:00:00

W14L - Westmead C&C Liquor Store

KWV(SPIRI

SO Number:

12/16 Goodwood Road

PO BOX 528

Triceps Number:

Westmead, 3608

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000546942

Tel:

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Tel: 0218073911

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Vendor Document No.: 0041111359

Print on 14.08.2024 at 08:03:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
23100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	5 CS	5 CS	5 CS	5 CS		

Received by: NAME
NJMAPHU

SIGNATURE

Validated by: NJMAPHU

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