

Bill to: MAK9929 MAKSTORES 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 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.08.2024 Customer Order Number: 3901676614 KWV Order Number: 110941571 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041112456 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63

ECC LIQUOR STORE

Date: 19/08/24

Re order name: SABELLO

Signature: MS

Double check name: OFERKE

Signature: [Signature]

RECEIVED

Time of Arrival: 08:10

Start of load:

End of load: 09:50

Time of departure:

ZEKA Sipholele

FZW 598FS

Id: 9204076172088

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)

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027201899 - 2024

Document Date: 19.08.2024

Document Time: 09:37:07

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

SO Number:

Triceps Number:

Appointment No.: 100000549491

Courier Name: NON COURIER

Order Number: 3901676614

Contact: MR. JOHN LOOMES

Vendor Document No.: 0041112456

Print on 19.08.2024 at 09:37:08

PO-Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1100	850000780 - ANNABELLE	901444	CS	24	1 CS	1 CS	1 CS	1 CS		
	CUVE ROSE PETILLANT									

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

Received by: NAME VEGOVEND SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Validated by: VEGOVEND

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : SIPHELELE ZEKA
ID Number: 9204076172088
Reg No. : FZW598FS

07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED