

Bill to: MAK9920 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: 19.08.2024 Customer Order Number: 4509824258 KWV Order Number: 110944075 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041113158 Document Date: 21.08.2024 Delivery date: 21.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: <u>1492</u> Date: <u>21/08/2024</u> Vehicle Reg: <u>10</u> Signature: <u>[Signature]</u> Liquor Runners Durban DEBEVERE Signed: <u>[Signature]</u>												
					1					1,909.80	286.47	2,196.27

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSSTORES (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.: 5027214624 - 2024

Document Date: 21.08.2024

Document Time: 09:45:37

W14L - Westmead C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

12/16 Goodwood Road

KWV(SPIRI

SO Number:

Westmead, 3608

PO BOX 528

Triceps Number:

Tel:

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000551290

Fax:

Vat No. 4110261833

Courier Name: NON COURIER

Tel: 0218073911

Order Number: 4509824258

Contact: MR JOHN LOOMES

Vendor Document No.: 41113158

Print on 21.08.2024 at 09:45:39

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 54539 - KWV 5YO BRANDY
750ML

900190

CS

12

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.

Received by: NAME
KUNAICKE

SIGNATURE

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

Validated by: KUNAICKE

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : SPHIWE HLOPHE

ID Number: 7403136067088

Reg No. : FZW611FS

S. E. magcaba