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:** 22.08.2024 **Customer Order Number:** 3901687803 **KWV Order Number:** 110945055 **Loading Status:** **Gross Weight :** 285.248kg

Document Type: TAX INVOICE
Document No: 0041116034
Document Date: 29.08.2024
Delivery date: 02.09.2024
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.80		1,435.50	2,871.00	430.65	3,301.65
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	18.0	273.20			273.20	4,917.60	737.63	5,655.23
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1	Item rejected - Price discrepancy						
					25					10,206.88	1,531.03	11,737.91

ECC LIQUOR STORE
Date: 02/09/2024
Receiver name: Primani
Sign:
Double check name: Derick
Sign:

RECEIVED
Time of Arrival: 08:30
Start offload:
End offload: 09:30
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
VAT Number: 4300119155

Document No.: 5027275537 - 2024
Document Date: 02.09.2024
Document Time: 09:37:29

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.: 100000558641
Courier Name: NON COURIER
Order Number: 3901687803
Vendor Document No.: 0041116034
Print on 02.09.2024 at 09:37:33

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		
300	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	18 CS	18 CS	18 CS	18 CS		
400	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	3 CS	3 CS	3 CS	3 CS		
500	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.

	NAME	SIGNATURE
Received by:	VEGOVEND	
Validated by:	VEGOVEND	

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

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