

Bill to: MAK9929 MASSTORES 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: 15.08.2024 Customer Order Number: 3901681878 KWV Order Number: 110943240 Loading Status: Gross Weight : 233.260kg	Document Type: TAX INVOICE Document No: 0041116035 Document Date: 29.08.2024 Delivery date: 02.09.2024 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	16.0	273.20			273.20	4,371.20	655.68	5,026.88
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
ITEMS NOT SUPPLIED:												
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2	Item rejected - Price discrepancy						
					20						6,626.30	993.95
										7,620.25		

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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LICQUOR STORE
 Date: 02/09/2024
 Receiver name: P...
 Sign: [Signature]
 Double check name: DERRICK
 Sign: [Signature]

RECEIVED
 Time of Arrival: 08:30
 Start of load:
 End of load: 09:15
 Time of departure:

Liquor Runners Durban
 Signed: DEBRIEFED
 [Signature]

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.: 5027275760 - 2024

Document Date: 02.09.2024

Document Time: 09:42:57

W09L - Empangeni Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

No.10 4th Street

PO BOX 528

Triceps Number:

Empangeni, 3880

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000558689

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901681878

Contact: MR JOHN LOOMES

Vendor Document No.: 0041116035

Print on 02.09.2024 at 09:43:00

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
	COFFEE TEQUILA 75									
200	267675 - HOOCH FOX BLACK	901032	CS	24	16 CS	16 CS	16 CS	16 CS		
	CURRANT 275ML									
300	267698 - HOOCH FOX	901036	CS	24	3 CS	3 CS	3 CS	3 CS		
	STRAWBERRY 275ML									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	VEGOVEND		03	STOCK DATE EXPIRED - RETURNED
Validated by:	VEGOVEND		04	INVALID BARCODE - RETURNED
Driver:	SIPHELELE ZEKA		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	9204076172088		06	OVERSUPPLIED - RETURNED
Reg No.	FZW598FS		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED