

Bill to: MAK9929 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: 02.09.2024 Customer Order Number: 3901696177 KWV Order Number: 110947659 Loading Status: Gross Weight : 218.720kg	Document Type: TAX INVOICE Document No.: 0041116770 Document Date: 04.09.2024 Delivery date: 04.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	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	17.0	273.20			273.20	4,644.40	696.66	5,341.06
										7,515.40	1,127.31	8,642.71

Liquor Runners Durban
Signed: _____

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 1725
Date: 04/09/24
Vehicle Reg: 3/24
Signature: _____

Liquor Runners Durban
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 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

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.: 5027288068 - 2024

Document Date: 04.09.2024

Document Time: 09:49:00

Vendor: 9929 WARSHAY INVEST PTY LTD TA

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.: 100000560163

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901696177

Contact: MR JOHN LOOMES

Vendor Document No.: 0041116770

Print on 04.09.2024 at 09:49:02

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 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		
200	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	17 CS	17 CS	17 CS	17 CS		

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

Received by: NAME
NMASIKA

SIGNATURE

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

Validated by: NMASIKA

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVEREDDriver : AYANDA NGCOBO
ID Number: 9604175880087
Reg No. : FZW616FS

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

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.: 100000560163

Courier Name: NON COURIER

Order Number: 3901696177

Vendor Document No.: 0041116770

Print on 04.09.2024 at 09:48:16

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
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