

Bill to: MAK9929 MASSTOPES 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: 04.09.2024 Customer Order Number: 4509860559 KWV Order Number: 110948874 Loading Status: Gross Weight : 223.010kg	Document Type: TAX INVOICE Document No: 0041118085 Document Date: 09.09.2024 Delivery date: 09.09.2024 Page: 1 of 1
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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 Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	9.00		746.44	2,239.31	335.90	2,575.21
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.32	15,144.12
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.32	15,144.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
					22					30,040.11	4,506.02	34,546.13

ECC LIQUOR STORE

Date: 09/09/2024

Receiver name: THORIC

Sign: [Signature]

Double check name: DEAN

Sign: [Signature]

RECEIVED

Time of Arrival: 08:00

Start offload:

End offload: 09:40

Time of departure:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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.: 5027310263 - 2024

Document Date: 09.09.2024

Document Time: 08:43:55

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.: 100000563064

Courier Name: NON COURIER

Order Number: 4509860559

Vendor Document No.: 0041118085

Print on 09.09.2024 at 08:43:59

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	3 PK	3 PK	3 PK	3 PK		
200	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	9 CS	9 CS	9 CS	9 CS		
300	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS		
400	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	9 CS	9 CS	9 CS	9 CS		

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

Received by: NAME VEGOVEND SIGNATURE

Validated by: VEGOVEND

Driver : FANA MAKHORA

ID Number: 8911106017080

Reg No.: JBK139FS

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