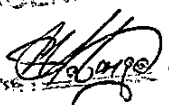


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: CBWEMS EMSENGENI C&C 383 Main Road Willowvale, Eastern Cape	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.01.2024 Customer Order Number: 3901516753 KWV Order Number: 110891005 Loading Status: Gross Weight : 49.900kg	Document Type: TAX INVOICE Document No: 0041062789 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Not enough stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Not enough stock						
										3,686.61	552.99	4,239.60

ORIGINAL
EMSENGENI CASH & CARRY

SIGNATURE: 

DATE: 03/01/2024

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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	

ACKNOWLEDGEMENT OF DELIVERY

Emsengeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/

W34L - Emsengeni Liquor Store

484 Main Road

Emsengeni, 5040

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Appointment No.: 100000415970

SO Number:

Triceps Number:

Document Date: 03.01.2024

Document Time: 14:00:00

Courier Name: NOC NON COURIER

Truck Number: 4

No. of Outers: 0.000

Order No

Invoice No

Waybill No

Comments

3901516753

0041067289

Name

Received By: SDYWTLI

Driver: ken mabona

Signature:

Reg No.: jpg134ec

ID Number: 7307085883082