

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: 29.01.2024 Customer Order Number: 3901536104 KWV Order Number: 110896873 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041068434 Document Date: 29.01.2024 Delivery date: 31.01.2024 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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					1,434.02	215.10	1,649.12

ORIGINAL
EMSENGENI CASH & CARRY
SIGNATURE: *[Signature]* 07/02/2024

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
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ACKNOWLEDGEMENT OF DELIVERY

Emsengeni Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000435630

SO Number:

W34L - Emsengeni Liquor Store

Vendor: 9929-WARSHAY INVEST PTY LTD TA-Triceps Number:

484 Main Road

KWV(SPIRIT)

Document Date: 07.02.2024

Emsengeni, 5040

PO BOX 520

Document Time: 14:25:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC-NON-COURIER

Fax:

Vat No.: 4110261933

Truck Number: 7

Tel: 0218073911

No. of Outlets: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901536104

0041068434

Name:

Received By: SDYWILLI

Driver : khaya peter

Signature:

Reg No.: hxx532ec

ID Number: 8912045412085