

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: 13.10.2023 Customer Order Number: 4509147368 KWV Order Number: 110865166 Loading Status: Gross Weight : 619.240kg	Document Type: TAX INVOICE Document No: 0041039981 Document Date: 18.10.2023 Delivery date: 18.10.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	55.0	258.92	0.80		256.85	14,126.68	2,119.01	16,245.69
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	8.70		1,341.51	5,366.03	804.90	6,170.93
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: <u>930</u> Date: <u>20.10.2023</u> Vehicle Reg: _____ Signature: 												
					59					19,492.71	2,923.91	22,416.62

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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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.: 5025648669 - 2023

Document Date: 20.10.2023

Document Time: 12:06:07

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000372371

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0214073911

Order Number: 4509147368

Contact: MR JOHN LOOMES

Vendor Document No.: 41039981

Print on 20.10.2023 at 12:06:08

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	55 CS	55 CS	55 CS	55 CS		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	4 PK	4 PK	4 PK	4 PK		

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

Received by: NAME TNAICKE

SIGNATURE

Validated by: TNAICKE

Driver : SPHELELE ZEKA

ID Number: 9204076172088

Reg No. : JH60TCGP

- 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