

Bill to: MAK9929 MASSTORES 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: 03.11.2023 Customer Order Number: 4509199272 KWV Order Number: 110873576 Loading Status: Gross Weight : 408.178kg	Document Type: TAX INVOICE Document No: 0041048423 Document Date: 13.11.2023 Delivery date: 13.11.2023 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	36.0✓	258.92	0.80		256.85	9,246.55	1,386.98	10,633.53
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0✓	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0✓	815.82	1.00		807.66	807.66	121.15	928.81
										12,737.22	1,910.58	14,647.80

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

ECC LIQUOR STORE
 13/10/2023
 Receiver name: _____
 Sign: _____
 Double check name: _____
 Sign: _____

RECEIVED
 Time of Arrival: 13:30
 Start offload: _____
 End offload: 14:02
 Time of departure: _____

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)

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025789155 - 2023

Document Date: 13.11.2023

Document Time: 13:57:14

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.: 100000386745

Courier Name: NON COURIER

Order Number: 4509199272

Vendor Document No.: 0041048423

Print on 13.11.2023 at 13:57:19

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
600	267675 - HOOCH-FOX BLACK CURRANT 275ML	901032	CS	24	36 CS	36 CS	36 CS	36 CS	✓	
21300	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK	✓	
32700	390905 - IMAGIN CLASSIC LONDON DRY GIN	901217	PK	6	1 PK	1 PK	1 PK	1 PK	✓	

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: VEGO VEND

Driver : Themba Mkhize

ID Number: 8908065449080

Reg No. : FZW614FS

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