

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESGCW 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: 23.11.2023 Customer Order Number: 4509247557 KWV Order Number: 110879855 Loading Status: Gross Weight : 70.950kg	Document Type: TAX INVOICE Document No: 0041053154 Document Date: 29.11.2023 Delivery date: 29.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
From To Collect Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: 931 Date: 29/11/27 Vehicle Reg: RW22948 Signature: 										9,859.08	1,478.86	11,337.94
										7		

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/01214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025899056 - 2023

Document Date: 01.12.2023

Document Time: 11:10:10

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

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.: 100000398128

Courier Name: NON COURIER

Order Number: 4509247557

Vendor Document No.: 41053154

Print on 01.12.2023 at 11:10:15

PO Item ARTICLE

Number

VENDOR ARTICLE

NO

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DELIVER

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

2700 459875 - BUG STAG SHOOTER

901395

CS

150

2 CS

2 CS

2 CS

2 CS

20ML

6600 393137 - BUG BLUE SHOOTER

901405

CS

150

3 CS

3 CS

3 CS

3 CS

20ML

9600 393139 - BUG RED SHOOTER

901406

CS

150

2 CS

2 CS

2 CS

2 CS

20ML

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

Received by:

NAME

SIGNATURE

KKAVARI

Validated by:

KKAVARI

Driver : MNDENI SHEZI

ID Number: 9005176255081

Reg No.: FRV279FS

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