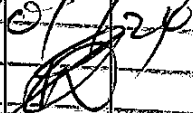


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157. VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.01.2024 Customer Order Number: 3901516741 KWV Order Number: 110891008 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041062851 Document Date: 03.01.2024 Delivery date: 03.01.2024 Page: 1 of 1
--	---	--	---	---

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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
						1				256.85	38.53	295.38

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814
 GRV No: 5026055980
 Date: 03/01/24
 Vehicle Reg:
 Signature: 

Liquor Runner Durban
 DEBRIEFED
 DATE: 

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. 1987/001214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026055934 - 2024

Document Date: 03.01.2024

Document Time: 15:06:42

W14L - Westmead C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

12/16 Goodwood Road

KWV(SPIRI

Westmead, 3608

PO BOX 528

Tel:

PAARL, WESTERN CAPE, 7624

Fax:

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000416014

Courier Name: NON COURIER

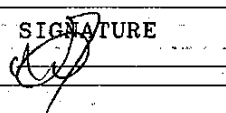
Order Number: 3901516741

Vendor Document No.: 41062851

Print on 03-01-2024 at 15:06:44

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	397062 - HOOGH FOX	901259	CS	24	1 CS	1 CS	1 CS	1 CS		
	PASSION FRUIT 275ML									

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

Received by: JANTULI 

Validated by: JANTULI

Driver : SBUSISO SHANDU

ID Number: 7906105526082

Reg No. : FSR812FS

- 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

DRAFT - 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.:

Document Date:

Document Time: 00:00:00

WI4L - Westmead C&C Liquor Store KWV(SPIRI

12/16 Goodwood Road PO BOX 528

Westmead, 3608 PAARL, WESTERN CAPE, 7624

Tel: Vat No: 4110261833

Fax: Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000416014

Courier Name: NON COURIER

Order Number: 3901516741

Vendor Document No.: 41062851

Print on 03.01.2024 at 15:06:08

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	397062 - HOOCH FOX	901259	CS	24	1 CS	1 CS	1 CS	1 CS		
	PASSION FRUIT 275ML									

Received by: NAME SIGNATURE

Validated by: JANTULI

Driver : SBUSTISO SHANDU

ID Number: 7906105526082

Reg No.: FSR812FS

- 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