

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: 04.01.2024 Customer Order Number: 3901519175 KWV Order Number: 110891653 Loading Status: Gross Weight : 304.986kg	Document Type: TAX INVOICE Document No: 0041063621 Document Date: 08.01.2024 Delivery date: 08.01.2024 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1/	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00	0.70		351.52	3,515.22	527.28	4,042.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					27					11,108.71	1,666.31	12,775.02

ECC LIQUOR STORE

Date: 08/01/2024

Receiver name: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 11:45

Start offload: [Signature]

End offload: 13:00

Time of departure: [Signature]

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

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.: 5026075203 - 2024

Document Date: 08.01.2024

Document Time: 12:10:03

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.: 100000417896

Courier Name: NON COURIER

Order Number: 3901519175

Vendor Document No.: 0041063621

Print on 08.01.2024 at 12:10:08

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	2 PK	2 PK	2 PK	2 PK		
300	267679 - HOOCH FOX APPLE 275ML	901033	CS	24	5 CS	5 CS	5 CS	5 CS		
400	390938 - IMAGIN CITRUS GIN 750ML	901218	PK	6	1 PK	1 PK	1 PK	1 PK		
600	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	8 CS	8 CS	8 CS	8 CS		
900	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	10 CS	10 CS	10 CS	10 CS		

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

Received by: BPHETHA

Validated by: BPHETHA

Driver : BHEKA MNKHIZE

ID Number: 8908065449080

Reg No. : HBB282FS

SIGNATURE

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