Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9929	EMGCCW	KWV ESTABLISHED 1918	11.01.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	EMPANGENI CCW 395	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 3901524186	Document No: 0041065106
PRIVATE BAG X4	LOT 22/23 4TH STREET	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110893142	Document Date: 15.01.2024
SUNNINGHILL, SANDTON	EMPANGENI	Telephone: 021 - 8073911	Loading Status:	Delivery date: 15.01.2024
2157		Req. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 43.260kg	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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.22	1,542.73
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3.0	354.00	0.70		351.52	1,054.57	158.19	1,212.76
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						
					4					2,396.08	359.41	2,755.49

Liquor Runners Durban
Signed: DEBRIEFED

ECC LIQUOR STORE
Date: 15/01/24
Receiver name:
Sign:
Double check name: Dozek
Sign:

RECEIVED
Time of Arrival 10H00
Start offload:
End offload: 12H00
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

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		Document No.: 5026110201 - 2024
VAT Number: 4300119155		Document Date: 15.01.2024
	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document Time: 12:24:40
W091 - Empangeni Liquor Store	KWV(SPIRI	SO Number:
No.10 4th Street	PO BOX 528	Triceps Number:
Empangeni, 3880	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000421795
Tel:	Vat No. 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 3901524186
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041065106
		Print on 15.01.2024 at 12:24:44

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
500	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	3 CS	3 CS	3 CS	3 CS		

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

		02	DAMAGED - RETURNED
	NAME	SIGNATURE 03	STOCK DATE EXPIRED - RETURNED
Received by:	BPHETHA	04	INVALID BARCODE - RETURNED
Validated by:	BPHETHA	05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
Driver :	SYA NYAWO	07	NOT INV, NOT ORDERED-RETURNED
ID Number:	7708135811082	08	INVOICED, NOT ORDERED-RETURNED
Reg. No. :	FZW608FS	09	INVOICED - NOT DELIVERED