

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: 17.01.2024 Customer Order Number: 4509368205 KWV Order Number: 110894686 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No: 0041066535 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.80		1,434.01	2,868.03	430.20	3,298.23
ECC LIQUOR STORE Date: 22/01/2024 Receiver name: <i>[Signature]</i> Sign: <i>[Signature]</i> Double check name: <i>[Signature]</i> Sign: <i>[Signature]</i> RECEIVED Time of Arrival: 9:30 Start offload: End offload: 9:50 Time of departure: NOT RETURNED DUBBAN DATE: <i>[Signature]</i>												
										2,868.03	430.20	3,298.23

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.: 5026145406 - 2024

Document Date: 22.01.2024

Document Time: 11:02:13

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.: 100000425803

Courier Name: NON COURIER

Order Number: 4509368205

Vendor Document No.: 0041066535

Print on 22.01.2024 at 11:02:15

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1700	850000417 - KWV VS BRANDY		PK	6	2 PK	2 PK	2 PK	2 PK		
	750ML									

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: VEGOVEND

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