

Bill to: MAK9929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG 24 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI	 ESTABLISHED 1916 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: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894233 Loading Status: Gross Weight : 331.600kg	Document Type: TAX INVOICE Document No: 0041066536 Document Date: 22.01.2024 Delivery date: 22.01.2024 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
901033	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	26.0	258.92	0.80		256.85	6,678.06	1,001.70	7,679.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.70	1,599.70	239.96	1,839.66
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					28						8,696.15	1,304.42
											10,000.57	

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

ECC LIQUOR STORE	
Date: 22/01/2024	
Receiver name: _____	
Sign: _____	
Double check name: _____	
Sign: _____	

RECEIVED	
Time of Arrival: 9:30	
Start offload: _____	
End offload: 9:50	
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 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

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.: 5026145211 - 2024

Document Date: 22.01.2024

Document Time: 10:40:27

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000425798

Courier Name: NON COURIER

Order Number: 4509365397

Vendor Document No.: 0041066536

Print on 22.01.2024 at 10:40:35

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
19300	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	26 CS	26 CS	26 CS	26 CS		
26500	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	1 CS	1 CS	1 CS	1 CS		
32800	383028 - KWV ANNABELLE CUVEE ROSE 750ML	901185	PK	6	1 PK	1 PK	1 PK	1 PK		

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