

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: 25.01.2024 Customer Order Number: 3901534073 KWV Order Number: 110896325 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041067945 Document Date: 29.01.2024 Delivery date: 29.01.2024 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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
ECC LIQUOR STORE Date: 29/01/2024 Receiver name: Sign: Double check name: Dorcas Sign: [Signature] RECEIVED Time of Arrival: 9H45 Start offload: End offload: 10H00 Time of departure: Liquor Runner Durban Signed: [Signature] DEBRIEFED												
					1					763.79	114.57	878.36

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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ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY

MASSSTORES (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.: 5026183849 - 2024

Document Date: 29.01.2024

Document Time: 13:09:27

W09L - Empangeni Liquor Store

KWV(SPIRI

SO Number:

No.10 4th Street

PO BOX 528

Triceps Number:

Empangeni, 3880

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000430206

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901534073

Contact: MR JOHN LOOMES

Vendor Document No.: 0041067945

Print on 29.01.2024 at 13:10:23

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152338 - WILD AFRICA	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
	CREAM LIQUEUR 1L									

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

Received by: NAME
VEGOVEND

Validated by: VEGOVEND

Driver : Mongi Dlamini
ID Number: 8202056100673
Reg No. : JBK139FS

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