

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: 01.02.2024 Customer Order Number: 4509401316 KWV Order Number: 110898173 Loading Status: Gross Weight : 436.600kg	Document Type: TAX INVOICE Document No.: 0041069493 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	37.0	258.92	0.80		256.85	9,503.40	1,425.51	10,928.91
ECC LIQUOR STORE Date: 05/02/2024 Receiver name: [Signature] Sign: [Signature] Double check name: [Signature] Sign: [Signature] Liquor Runners Durban DATE: [Signature] TIME: [Signature] RECEIVED Time of Arrival: 10:55 Start of load: [Signature] End of load: 11:20 Time of departure: [Signature]												
37										9,503.40	1,425.51	10,928.91

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.: 5026217615 - 2024

Document Date: 05.02.2024

Document Time: 11:16:55

W09L - Empangeni Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

No.10 4th Street

KWV(SPIRI
PO BOX 528

Triceps Number:

Empangeni, 3880

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000433904

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509401316

Contact: MR JOHN LOOMES

Vendor Document No.: 0041069493

Print on 05.02.2024 at 11:16:56

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	37 CS	37 CS	37 CS	37 CS		
	CURRANT 275ML									

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

Received by: NAME VEGO VEND SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: VEGO VEND

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

Driver : Nkanyiso Mchunu

08 INVOICED, NOT ORDERED-RETURNED

ID Number: 9210256199083

09 INVOICED - NOT DELIVERED

Reg No. : FZW616FS