

Bill to: MAKTVL 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	 KWV 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: Customer Order Number: 3901638039 KWV Order Number: 110929151 Loading Status: Gross Weight : 171.000kg	Document Type: TAX INVOICE Document No: 0041098717 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15.0	368.76			368.76	5,531.40	829.71	6,361.11
ECC LIQUOR STORE Date: <u>24/06/2024</u> Receiver name: <u>[Signature]</u> Sign: <u>[Signature]</u> Double check name: <u>[Signature]</u> Sign: <u>[Signature]</u> LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>24/06/2024</u> TIME: <u>11:45</u> RECEIVED Time of Arrival: <u>9:45</u> Start offload: _____ End offload: <u>10:30</u> Time of departure: _____												
15										5,531.40	829.71	6,361.11

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: End nxt mth inv before 18th 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.: 5026921424 - 2024

Document Date: 24.06.2024

Document Time: 11:46:02

W09L - Empangeni Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

No.10 4th Street

KWV(SPIRI

Empangeni, 3880

PO BOX 528

Tel:

PAARL, WESTERN CAPE, 7624

Fax:

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000516738

Courier Name: NON COURIER

Order Number: 3901638039

Vendor Document No.: 0041098717

Print on 24.06.2024 at 11:46:03

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850000492 - 9999HOOCH BLAST B/CURRANT 440M	901431	CS	24	15 CS	15 CS	15 CS	15 CS		

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 : NQUBEKO BUTHELEZI

ID Number: 9307315675082

Reg No. : HXD195FS

- 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