

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 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: 18.06.2024 Customer Order Number: 4509697358 KWV Order Number: 110928627 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041098720 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	7.80		433.87	433.87	65.08	498.95
						1				433.87	65.08	498.95

ECC LIQUOR STORE
 Date: 24.06.2024
 Receiver name: [Signature]
 Sign: [Signature]
 Double check name: [Signature]
 Sign: [Signature]

RECEIVED
 Time of Arrival: 9:45
 Start of load: [Signature]
 End of load: 10:30
 Time of departure: [Signature]

Liquor Runners Durban
DEBRIEFED
 DATE: [Signature]

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.: 5026921176 - 2024

Document Date: 24.06.2024

Document Time: 11:26:29

W09L - Empangeni Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

No.10 4th Street

KWV(SPIRI

SO Number:

Empangeni, 3880

PO BOX 528

Triceps Number:

Tel:

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000516713

Fax:

Vat No: 4110261833

Courier Name: NON-COURIER

Tel: 0218073911

Order Number: 3901639657

Contact: MR JOHN LOOMES

Vendor Document No.: 0041098716

Print on 24.06.2024 at 11:26:30

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	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 VEGO VEND SIGNATURE

Validated by: VEGO VEND

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