

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 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: 20.06.2024 Customer Order Number: 4509701382 KWV Order Number: 110929487 Loading Status: Gross Weight : 34.090kg	Document Type: TAX INVOICE Document No: 0041099585 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
5199 HBB282F5 ⓪ Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 3814 GRV No: <u>9245</u> Date: <u>26/06/2024</u> Vehicle Reg: _____ Signature: <u>[Signature]</u> Liquor Runners Durban Signed: <u>[Signature]</u> DECEMBER										1,721.22	258.18	1,979.40

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)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026932242 - 2024

Document Date: 26.06.2024

Document Time: 08:54:00

W14L - Westmead C&C Liquor Store

KWV(SPIRI

SO Number:

12/16-Goodwood Road

PO BOX 528

Triceps Number:

Westmead, 3608

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000518021

Tel:

Vat No. 4110261833

Courier Name: NON-COURIER

Fax:

Tel: 0218073911

Order Number: 4509701382

Contact: MR JOHN LOOMES

Vendor Document No.: 41099585

Print on 26.06.2024 at 08:54:02

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	3 CS	3 CS	3 CS	3 CS		
200	850013153 - KWV CLASSIC CAPE-BLEND 750ML	901477	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: NAME NMASIKA SIGNATURE

Validated by: NMASIKA

Driver : SIYABONGA MTHEMBU

ID Number: 8509115546089

Reg No.: HBB282FS

- 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