

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: 24.06.2024 Customer Order Number: 3901642561 KWV Order Number: 110929899 Loading Status: Gross Weight : 5.260kg	Document Type: TAX INVOICE Document No: 0041099586 Document Date: 26.06.2024 Delivery date: 26.06.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Codc	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900170	700022373	KWV 3Yr Old Brandy 12x200ml <i>Siya HBB282FS</i> <i>Q</i>	CS	12 x 200	1.0	598.68	0.30		596.88	596.88	89.53	686.41
										596.88	89.53	686.41

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814

GRV No: 9294
Date: 26/06/2024
Vehicle Reg: _____
Signature: *[Signature]*

Liquor Runner Durban
Signet: DEBR/FLO

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)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026932241 - 2024

Document Date: 26.06.2024

Document Time: 08:53:55

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000518021

Courier Name: NON COURIER

Order Number: 3901642561

Vendor Document No.: 41099586

Print on 26.06.2024 at 08:53:56

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
100	91150 200ML		KWV-3YO BRANDY	900170	PK	12	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
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