

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: 19.06.2024 Customer Order Number: 3901638042 KWV Order Number: 110929117 Loading Status: Gross Weight : 411.000kg	Document Type: TAX INVOICE Document No: 0041099587 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

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	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901433	70005396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
5199 HBB282FS @ Liquor Runner Durban Signed: DEBR... ED Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: <u>9243</u> Date: <u>26/06/2024</u> Vehicle Reg: <u></u> Signature: <u>[Signature]</u>												
35										10,039.80	1,505.97	11,545.77

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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.: 5026932149 - 2024

Document Date: 26.06.2024

Document Time: 08:53:46

W14L - Westmead C&C Liquor Store
12/16 Goodwood Road

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

SO Number:

Triceps Number:

Westmead, 3608

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000518021

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901638042

Contact: MR JOHN LOOMES

Vendor Document No.: 41099587

Print on 26.06.2024 at 08:53:48

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 CURRANT 275ML	901032	CS	24	30 CS	30 CS	30 CS	30 CS		
200	850000492 - 9999HOOCH BLAST B/CURRANT 440M	901431	CS	24	5 CS	5 CS	5 CS	5 CS		

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