

Bill to: MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to: WESCCW
WESTMEAD CEC 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION

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: 23.11.2023
Customer Order Number: 4509246346
KWV Order Number: 110879502
Loading Status:
Gross Weight : 838.336kg

Document Type: TAX INVOICE
Document No: 0041053152
Document Date: 29.11.2023
Delivery date: 29.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901032	70002233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	72.0	258.92	0.80		256.85	18,493.10	2,773.96	21,267.06
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34	8.70		1,341.51	5,366.03	804.90	6,170.93
						80				25,988.15	3,898.22	29,886.37

Westmead Cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5006 F: 031 700 8814
GRV No: 429
Date: 24/11/23
Vehicle Reg: PW224R
Signature: [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: Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
30 HILLCRIME ROAD
MAHOGANY RIDGE
WESTMEAD

PROOF OF DELIVERY

LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

nor Store
1/06805/07
119155

Document No.: 5025884726 - 2023
Document Date: 29.11.2023
Document Time: 11:15:13

Vendor: 9929 WARSHAV INVEST PTY LTD TA

C&C Liquor Store
oad
KWV(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000396339

Courier Name: NON COURIER

Order Number: 4509246346

Vendor Document No.: 41053152

Print on 29.11.2023 at 11:15:19

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

IMAGIN CLASSIC	901217	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
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HOOCH FOX BLACK	901032	CS	24	72 CS	72 CS	72 CS	72 CS	72 CS	
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HOOCH FOX	901259	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS	
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FRUIT 275ML									
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PONCHOS 1910	901074	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	
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EQUILA 75

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

JAME	SIGNATURE	02	DAMAGED - RETURNED
KAVARI		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED

KAVARI		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED

SHEZI
6255081
FS