

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

Ship to: **VRYLIO**
VRHEID CCW LIQUOR 304
 251 MARKET STREET
 VRHEID
 3100

KWV
 ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FTO-ID 28503

Customer Order Date: 10.10.2023
 Customer Order Number: 3901457126
 KWV Order Number: 110863504
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041038175
 Document Date: 12.10.2023
 Delivery date: 12.10.2023
 Gross Weight : 193.200kg
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 Currant 4(6x275ml)	CS	24 x 275	14.0	258.92	0.80		256.85	3,595.88	539.38	4,135.26
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	5.50		282.21	846.64	127.00	973.64
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

WRITTEN CASH & CARRY LIQUORS
 251 MARKET STREET
 DATE: 12-10-23
 SIGNED: _____

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCRIMB ROAD 30 days from statement; Due

MAHOGANY RIDGE Name: _____ Currency: ZAR
 WESTMEAD Signature: _____ Date: _____

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

PROOF OF DELIVERY

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

191/06805/07
10119155

Document No.: 5025601511 - 2023
Document Date: 12.10.2023

Liquors
et

Venture: 9929 MARSHAY INVEST PTY LTD TA Document Time: 13:20:33

KWV(SPTRI
PO BOX 528

SO Number:

PARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Appointment No.: 100000367850

Courier Name: NON COURIER

Order Number: 3901457126

Vendor Document No.: 0041038175

Print on 12.10.2023 at 13:20:38

VENDOR ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
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- HOOCH FOX BLACK	901032	CS	24	14 CS	14 CS	14 CS	14 CS	14 CS	
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275ML

- KWV BRANDY & B	901186	CS	24	3 CS	3 CS	3 CS	3 CS	3 CS	
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275ML

- CIAO MANGO	901361	CS	6	1 CS	1 CS	1 CS	1 CS	1 CS	
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L 2 LT

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

SIGNATURE



NAME
SPDUBE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

SPDUBE

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

NZAMA

206072084

19FS