

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

Ship to:
EMGCCW
EMPANGENI CCW 395
LOT 22/23 4TH STREET
EMPANGENI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.10.2023
Customer Order Number:
3901453329

KWV Order Number:
110862178
Loading Status:

Gross Weight : 204.360kg

Document Type:
TAX INVOICE
Document No: 0041037162
Document Date: 09.10.2023
Delivery date: 09.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700021192	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	10.80		1,599.72	1,599.72	239.96	1,839.68
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	16.0	258.92	0.80		256.85	4,109.58	616.43	4,726.01
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

ITEMS NOT SUPPLIED:

900419 700025314 Wild Africa Cream 12(750ml + Sungla
901395 700025120 Bug Stag 10(15x20ml)

CS 12 x 750 1 Item rejected - No stock
CS 150 x 20 1 Item rejected - No stock

COLLECTION SLIP
Date: 09/10/2023
Receiver name: DEBRIEFED
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED
DATE: 09/10/2023
TIME: 16:15
Time of Arrival: 16:30
Start offload: 16:15
End offload: 16:15
Time of departure: 16:15

Liquor Runners Durban
DEBRIEFED
[Signature]

DUP - Duplicated Order	IDC - 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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

PROOF OF DELIVERY

ORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 ngeni Liquor Store
 Number: 1991/06805/07
 Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 KMW(SPIRIT)
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Document No.: 5025579687 - 2023
 Document Date: 09.10.2023
 Document Time: 13:08:04
 SO Number:
 Triceps Number:
 Appointment No.: 100000365199
 Courier Name: NON COURIER
 Order Number: 3901453329
 Vendor Document No.: 0041037162
 Print on 09.10.2023 at 13:08:08

Item ARTICLE

VENDOR ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
841118	- KMW 3YO BRANDY 750ML	CS	12	1 CS	1 CS	1 CS	1 CS		
170669	- PONCHOS 1910 COFFEE TEQUILA 75	PK	6	1 PK	1 PK	1 PK	1 PK		
267675	- HOOCH FOX BLACK CURRANT 275ML	CS	24	16 CS	16 CS	16 CS	16 CS		
397062	- HOOCH FOX PASSION FRUIT 275ML	CS	24	1 CS	1 CS	1 CS	1 CS		

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

by: NAME SIGNATURE

ed by: VEGOVEND

ed by: VEGOVEND

: Sphe Zeka
 IR: 9204076172088

: FZW6808FS

- 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