

BILL TO: MAK9929
MASTOES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 07.03.2024
Customer Order Number: 3901563628
KMW Order Number: 110905744
Loading Status:
Gross Weight : 9.700kg

Document Type: TAX INVOICE
Document No: 0041076504
Document Date: 11.03.2024
Delivery date: 11.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
RECEIVED Time of Arrival: 08:32 Start of load: End of load: 10:08 Time of departure:												
ECC LIQUOR RUNNERS DURBAN 11/03/2024 Date: 11/03/2024 Receiver name: [Signature] Sign: [Signature] Double check: [Signature] Sign: [Signature]												
Liquor Runners Durban DEBRIEFED Signed: [Signature]												
1												
470.58												
70.59												
541.17												

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

PROOF OF DELIVERY

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

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026398932 - 2024
Document Date: 11.03.2024
Document Time: 10:00:00

W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni, 3880

Vendor: 9929 WARSHAY INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

SO Number:
Triceps Number:
Appointment No.: 100000455323

Tel: 0218073911
Fax: 0218073911
Contact: MR JOHN LOOMES

Courier Name: NON COURIER
Order Number: 3901563628
Vendor Document No.: 0041076504
Print on 11.03.2024 at 10:00:01

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CC
100	383028 - KWV ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK		
	CUVEE ROSE 750ML									

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

Received by: VEGOVEND NAME VEGOVEND SIGNATURE 

Validated by: VEGOVEND

Driver : Magic Shezi
ID Number: 8110185640082
Reg No. : FZW625FS

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