

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

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

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

Customer Order Date: 22.02.2024
Customer Order Number: 3901553742
KWV Order Number: 110902743
Loading Status:
Gross Weight : 29.520kg

Document Type: TAX INVOICE
Document No: 0041073697
Document Date: 26.02.2024
Delivery date: 26.02.2024
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	Cage	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	12.50		1,285.66	2,571.34	385.70	2,957.04
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	9							
ECC LIQUOR STORE					3					2,922.86	438.43	3,361.29

ECC LIQUOR STORE
26/02/2024
[Signature]

RECEIVED
Time of Arrival: 9:45
Start offload: 10:00
End offload: 10:00
Time of departure:

Liquor Runner Durban
Suider Paarl
DEPARTED

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	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

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

Empanjeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Empanjeni Liquor Store

No.10 4th Street

Empanjeni, 3880

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000446518

Courier Name: NON COURIER

Order Number: 3901553742

Vendor Document No.: 0041073697

Print on 26.02.2024 at 11:39:36

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF QTY	RI
100	170669 - PONCHOS 1910	901074	PK	6	2 PK	2 PK	2 PK	2 PK		CC
23	COFFEE TEQUILA 75									
24	850000510 - HOOCH BLAST	901431	CS	24	1 CS	1 CS	1 CS	1 CS		
25	APPLE 440 ML									

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

NAME SIGNATURE

Received by: VEGOVEND

Validated by: VEGOVEND

Driver : Syabonga Mthembu

ID Number: 8509115546089

Reg No. : FRV279FS

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