

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

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



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Park 17646
 Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
 Val. Reg No. 4110261833
 FALIRADE: FID-ID 28503

Customer Order Date:
 09.10.2023
 Customer Order Number:
 3901455876
 KMW Order Number:
 110862967
 Loading Status:

Document Type:
 TAX INVOICE
 Document No.: 0041037846
 Document Date: 11.10.2023
 Delivery date: 11.10.2023
 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
901073	7000222126	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(6x75m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1	Item rejected - Price discrepancy						

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5006 F: 031 700 8814
 GRV No: _____
 Date: 11/10/23
 Vehicle Reg: KZW 6035K
 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 _____ Depot Signature _____

on behalf of Customer _____ For Receipt from Customer _____

Name: _____ Name: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

WESTMEAD _____

Payment Terms: 30 days from statement; Due

Currency: ZAR

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

4,717.66 707.65 5,425.31

Liquor Store
991/06805/07
000119155

FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRIT)
PO BOX 528
PAARL, WESTERN CAPE, 7624

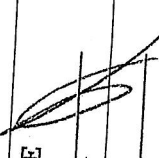
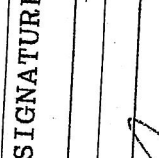
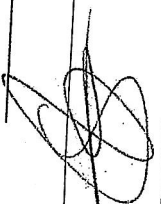
Document No.: 5025593564 - 2023
Document Date: 11.10.2023
Document Time: 12:34:50

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

SO Number:
Triceps Number:
Appointment No.: 100000366823
Courier Name: NON COURIER
Order Number: 3901455876
Vendor Document No.: 41037846
Print on 11.10.2023 at 12:34:54

VENDOR		ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.				SIZE	QTY	QTY	QTY	QTY		CODE
- PONCHOS 1910	901074	PK		6	1 PK	1 PK	1 PK	1 PK		
- HOOCH FOX BLACK	901032	CS		24	10 CS	10 CS	10 CS	10 CS		
275ML										
- IMAGIN CLASSIC	901217	PK		6	1 PK	1 PK	1 PK	1 PK		
DRY GIN										

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

NAME	SIGNATURE	
KAVARI		02 DAMAGED - RETURNED
KAVARI		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID BARCODE - RETURNED
SOMI		05 NOT MAKRO SELLING UNIT-RETURN
5379087		06 OVERSUPPLIED - RETURNED
FS		07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED