

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

Ship-to: EMGCCW
EXPANGENI CCM 395
LOT 22/23 4TH STREET
EXPANGENI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd c/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 80755911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRDE: PVO-ID 28503

Customer Order Date: 07.03.2024
Customer Order Number: 3901563793
KWV Order Number: 110905751
Loading Status:
Gross Weight : 47.200kg

Document Type: TAX INVOICE
Document No: 0041076502
Document Date: 11.03.2024
Delivery date: 11.03.2024
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	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
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	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1							
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901433	700025396	Hooch Blast Black Currant 4 (6x440ml)	CS	24 x 440	11							
Liquor Runners Durban DEBRIEFED												
Signed: [Signature]												
ECO LOGISTICS 1103/2024 1103 Receiver name: [Signature] Sign: [Signature] Double che... Sign: [Signature] Time of Arrival: 08h30 Start offload: [Signature] End offload: 10h06 Time of departure: [Signature]												
4										1,092.80	163.92	1,256.72

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAJOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Depot Signature

For Receipt from Customer

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Payment Terms:

30 days from statement; Due

Currency: ZAR

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

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

IDP - Incorrect Delivery - Picking

DP - Damaged Product

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.: 5026398907 - 2024
Document Date: 11.03.2024
Document Time: 09:57:21

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

SO Number:
Triceps Number:
Appointment No.: 100000455291
Courier Name: NON COURIER
Order Number: 3901563793
Vendor Document No.: 0041076502
Print on 11.03.2024 at 09:57:26

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	RF
21	Number									CC
22	100	267679 - HOOCH FOX APPLE	CS	24	3 CS	3 CS	3 CS	3 CS		
23		275ML								
24	200	267698 - HOOCH FOX STRAWBERRY	CS	24	1 CS	1 CS	1 CS	1 CS		
25		275ML								
26										
27										

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

Received by: NAME SIGNATURE
VEGOVEND

Validated by: VEGOVEND

Driver : Magic Shezi
ID Number: 8110185640082
Reg No. : FWZ625FS

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