Bill to:

MAK9929
MASSTORES 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, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: 4509246347
KWV Order Number: 110879624
Loading Status:
Gross Weight : 21.000kg

Document Type: TAX INVOICE
Document No: 0041052286
Document Date: 27.11.2023
Delivery date: 27.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
					1					573.68	86.05	659.73

ECC LIQUOR STORE
Date: 27/11/2023
Receiver name:
Sign:
Double checker name:
Sign:

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
Time of Arrival: 11H00
Start offload:
End offload: 12H00
Time of departure:

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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 328 6845 Branch: 250655

PROOF OF DELIVERY

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

Liquor Store
er: 1991/06805/07
r: 4300119155

	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document No.: 5025872270 - 2023
		Document Date: 27.11.2023
		Document Time: 12:07:58
pangeni Liquor Store	KWV(SPIRI	SO Number:
Street	PO BOX 528	Triceps Number:
, 3880	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000394964
	Vat No. 4110261833	Courier Name: NON COURIER
	Tel: 0218073911	Order Number: 4509246347
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041052286
		Print on 27.11.2023 at 12:07:59

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
86208 - BONNE ESPERANCE ELECT RED 5L	900366	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR		

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

	NAME	SIGNATURE
by:	VEGOVEND	
by:	VEGOVEND	
:	Meshack Mthethwa	
:	8007285792088	
:	FZW598FS	

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