

Bill to: MAK9929
MASTORES 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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: FLO-ID 28503

Customer Order Date: 13.03.2024
Customer Order Number: 4509496592
KWV Order Number: 110907083
Loading Status:

Document Type: TAX INVOICE
Document No: 0041078541
Document Date: 20.03.2024
Delivery date: 20.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901074	700022126	Ponchos Tegulla Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.80		1,435.50	4,306.50	645.98	4,952.48
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	32.0	273.20			273.20	8,742.40	1,311.36	10,053.76
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: 6063 Date: 20/03/2024 Vehicle Reg: Signature: 												
					35					13,048.90	1,957.34	15,006.24

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
30 days from statement, Due

WESTMEAD
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

Liquor Runner's Durban
Signed
DEBITA

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

Westmead C&C Liqueur Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5026452024 - 2024
Document Date: 20.03.2024
Document Time: 08:35:51

W14L - Westmead C&C Liqueur Store

KWV(SPIRI

12/16 Goodwood Road

PO BOX 528

Westmead, 3608

PAARL, WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000460833
Courier Name: NON COURIER
Order Number: 4509496592
Vendor Document No.: 41078541

Print on 20.03.2024 at 08:35:58

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED DELIVER FINAL

DIFF

REAS

Number

NO.

901074

PK

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

170669 - PONCHOS 1910

COFFEE TEQUILA 75

267675 - HOOCH FOX BLACK

CURRANT 275ML

901032

CS

24

32 CS

32 CS

32 CS

32 CS

32 CS

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

Received by: NAME SIGNATURE

Received by: NMASIKA

Validated by: NMASIKA

Driver : MESHACK MTHETHWA

ID Number: 8007285792088

Reg No. : FW598FS

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