

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

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

KWV
 ESTABLISHED 1918
 Warehouse 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: 07.03.2024
 Customer Order Number: 4509484359
 KWV Order Number: 110905839
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041076650
 Document Date: 11.03.2024
 Delivery date: 11.03.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	1.30		1,345.72	1,345.72	201.86	1,547.58
1 1												
1,345.72 201.86												
1,547.58												

ECOLIQUESTORE
 11/03/2024
 Date:
 Receiver name:
 Sign:
 Double Sign:
 Sign:

Liquor Runners Durban
 DEBRIEFED
 Signed:

RECEIVED
 Time of Arrival: 08h 30
 Start offload:
 End offload: 10h 00
 Time of departure:

DUP - Duplicated Order
 MOD - Not Ordered
 Delivered by

IDC - Incorrect Order - Capturing
 NS - Not scanning
 Received in good order

OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms: 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warehouse 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)

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026398710 - 2024
Document Date: 11.03.2024
Document Time: 09:37:53

W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni, 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.: 100000455270
Courier Name: NON COURIER
Order Number: 4509484359
Vendor Document No.: 0041076650
Print on 11.03.2024 at 09:37:54

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	RI
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CC
100	13539 - WILD AFRICA CREAM	900419	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS		
	LIQUEUR 750M										

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