

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WESCCW WESTMEAD CEC 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	Customer Order Date: 27.11.2023 Customer Order Number: 3901491414 KWV Order Number: 110880224 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041053155 Document Date: 29.11.2023 Delivery date: 29.11.2023
WARSHAY INVESTMENTS PTY LTD t/a KWV ESTABLISHED 1918 PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 9.700kg	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15

GRV No: 937
 Date: 29/11/23
 Vehicle Reg: F4V 279E
 Signature: 

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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			

PROOF OF DELIVERY
LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
quor Store
91/06805/07
0119155

Document No.: 5025884662 - 2023
Document Date: 29.11.2023
Document Time: 11:11:03
Vendor: 9929 WARSHAY INVEST PTY LTD TA
SO Number:
C&C Liquor Store
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Triceps Number:
Appointment No.: 100000396344
Courier Name: NON COURIER
Order Number: 3901491414
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Vender Document No.: 41053155
Print on 29.11.2023 at 11:11:05

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
- KWV ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
OSE 750ML									

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

NAME
KKAVARI

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

KKAVARI

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

NI SHEZI

176255081

79FS