

Bill to:  
MAK9929  
MASTORES PTY LTD t/a MARKO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

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

**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: 30.11.2023  
Customer Order Number: 3901494153  
KWV Order Number: 110881595  
Loading Status:  
Gross Weight : 10.600kg

Document Type: TAX INVOICE  
Document No: 0041054331  
Document Date: 30.11.2023  
Delivery date: 04.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032              | 7000025233   | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 1.0 | 258.92                   | 0.80   |        | 256.85             | 256.85        | 38.53 | 295.38        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |       |               |
| 901314              | 7000025316   | Wild Africa Cream Chocolate 15% Alc | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |       |               |
| 901408              | 7000025215   | Bug Booster Shooter 10(15x20ml)     | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |       |               |

04/12/2023  
Wild  
Hooch  
Double check name  
Depot

RECEIVED  
Time of Arrival: 9:30  
Start offload: 10:50  
End offload:  
Time of departure:

Liquor Runner Durban  
DESKIERED  
Signed:

|                        |                                   |                                    |                      |        |       |        |
|------------------------|-----------------------------------|------------------------------------|----------------------|--------|-------|--------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | ID - Late Delivery   | 256.85 | 38.53 | 295.38 |
| 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

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

PROOF OF DELIVERY

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

ngeni Liquor Store

Number: 1991/06805/07

Number: 4300119155

Empangeni Liquor Store

0 4th Street

ngeni, 3880

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025911121 - 2023

Document Date: 04.12.2023

Document Time: 12:49:05

SO Number:

Triceps Number:

Appointment No.: 100000399312

Courier Name: NON COURIER

Order Number: 3901494153

Vendor Document No.: 0041054331

Print on 04.12.2023 at 12:49:08

| ITEM | ARTICLE                  | VENDOR | ARTICLE | UOM | PACK | SIZE | QTY  | ORDER | INVOICED | DELIVER | FINAL | DIFF | REASON |
|------|--------------------------|--------|---------|-----|------|------|------|-------|----------|---------|-------|------|--------|
| er   | 267675 - HOOCH FOX BLACK | 901032 | CS      | 24  | 1 CS | 1 CS | 1 CS | 1 CS  | 1 CS     | 1 CS    | 1 CS  |      | CODE   |
|      | CURRENT 275ML            |        |         |     |      |      |      |       |          |         |       |      |        |

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

SIGNATURE

NAME

VEGOVEND

dated by:

VEGOVEND

er : Siyabonga Mthembu

umber: 8509115546089

No. : FZW616FS

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