

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	 ESTABLISHED 1918 KWV Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.11.2023 Customer Order Number: 4509264468 KWV Order Number: 110881909 Loading Status: Gross Weight : 1,761.550kg	Document Type: TAX INVOICE Document No.: 0041054566 Document Date: 30.11.2023 Delivery date: 04.12.2023 Page: 1 of 1
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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	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	156.0	258.92	0.80		256.85	40,068.39	6,010.25	46,078.64
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88

Liquor Runners Durban
DEBRIEFED
Signed: _____

COLLECTIONS ONE

Date: 04/12/2023

Receiver name: _____

Sign: _____

Double check name: _____

Sign: _____

RECEIVED

Time of Arrival: 9:30

Start offload: _____

End offload: 10:50

Time of departure: _____

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	166 42,636.87 6,395.53 49,032.40
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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
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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
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PROOF OF DELIVERY

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

Empangeni Liquor Store

Number: 1991/06805/07

Number: 4300119155

Empangeni Liquor Store

4th Street

Empan, 3880

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025910921 - 2023

Document Date: 04.12.2023

Document Time: 12:31:54

SO Number:

Triceps Number:

Appointment No.: 100000399238

Courier Name: NON COURIER

Order Number: 4509264468

Vendor Document No.: 0041054566

Print on 04.12.2023 at 12:31:58

VENDOR ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
267675 - CURRANT	HOCH FOX BLACK	CS	24	156 CS	156 CS	156 CS	156 CS	0	
267698 - STRAWBERRY	HOCH FOX	CS	24	5 CS	5 CS	5 CS	5 CS	0	
397062 - PASSION FRUIT	HOCH FOX	CS	24	5 CS	5 CS	5 CS	5 CS	0	

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

ed by: VEGOVEND

ed by: VEGOVEND

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