

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

Ship-to:
 VRYLID
 VRYHEID CCW LIQUOR 304
 251 MARKET STREET
 VRYHEID
 3100



ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410251833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 26.09.2023
 Customer Order Number:
 3901445933
 KMW Order Number:
 110859667
 Loading Status:
 Gross Weight : 76.600kg

Document Type:
 TAX INVOICE
 Document No.: 0041034632
 Document Date: 28.09.2023
 Delivery date: 28.09.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	11.00		265.78	265.78	39.87	305.65
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36

VERBODEN OM TOEGANG TE VERLENEN
 251 MARKET STREET
 DATE: 28/09/23
 SIGN: MC

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,210.89
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product	288.38
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	
Bank Details: Cheque Acc			FNB	
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6845	
Branch:			Branch: 250655	

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

11/06805/07
 1119155

Document No.: 5025526316 - 2023
 Document Date: 28.09.2023
 Document Time: 14:05:00

Vendor: 9929 MARSHAY INVEST PTY LTD TR
 KWV(SPTRI)
 PO BOX 528
 PARAL WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

SO Number:
 Triceps Number:
 Appointment No.: 100000359044
 Courier Name: NON COURIER
 Order Number: 3901445933
 Vendor Document No.: 0041034632
 Print on 28.09.2023 at 14:05:13

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
- HOOCH FOX BLACK 275ML	CS	24	4 CS	4 CS	4 CS	4 CS		
- HOOCH FOX 275ML	CS	24	1 CS	1 CS	1 CS	1 CS		
- KVV BRANDY & 3 275ML	CS	24	1 CS	1 CS	1 CS	1 CS		
- PEARLY BAY RED 3L	PK	4	1 PK	1 PK	1 PK	1 PK		

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

NAME SIGNATURE
 MMDLALO

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED

MMDLALO

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED

NI SHEZI
 716255081
 79FS

- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED