

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

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

KWV
ESTABLISHED 1918
Washay 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:
Customer Order Number:
4509443235
KWV Order Number:
110902247
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041073698
Document Date: 26.02.2024
Delivery date: 26.02.2024
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
901433	700025396	Hooch Blaet Black Currant 4 (6x440ml)	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ECCLIA VORSTONE 26/02/2024 Name: <i>[Signature]</i> Date: <i>[Signature]</i> RECEIVED 9:45 Time of Arrival: Start offload: End offload: 10:00 Time of departure: Liquor Runner Durban Signed: <i>[Signature]</i> DEBARKED												
					2					703.04	105.46	808.50

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
Received in good order
Depot Signature
Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
on behalf of Customer
For Receipt from Customer
End nxt mth inv before 18th

WESTMEAD
Name: *[Signature]*
Signature:
Date:
Name: *[Signature]*
Signature:
Date:
Currency: ZAR
Bank: **FNB**
Name: Washay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY

MASSSTORES (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

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

Document No.: 5026326651 - 2024

Document Date: 26.02.2024

Document Time: 11:55:08

SO Number:

Triceps Number:

Appointment No.: 100000446534

Courier Name: NON COURIER

Order Number: 4509443235

Vendor Document No.: 0041073698

Print on 26.02.2024 at 11:55:09

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RI
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CC
1700	850000492 - HOOCH BLAST	901431	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS		
	B/CURRANT 440ML CA										

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 : Syabonga Mthembu

ID Number: 8509115546089

Reg No. : FRV279FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED