

Bill to:

Ship to:

MAK9929

EMGCCW

MAKRO STORES PTY LTD c/a MAKRO SA

EMPANGENI CCM 395

PRIVATE BAG X4

LOT 22/23 4TH STREET

SUNNINGHILL, SANDTON

EMPANGENI

2157

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd c/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

08.02.2024
Customer Order Number:
3901544030

KMW Order Number:

110899471

Loading Status:

Gross Weight : 10.870kg

Document Type:

TAX INVOICE

Document No: 0041070800

Document Date: 12.02.2024

Delivery date: 12.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
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ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
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Liquor Runner's Durban
DEBRIDFED
Signed: _____

RECEIVED
Date: 12.02.2024
Receiver name: [Signature]
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 10:30
Start offload: [Signature]
End offload: 10:45
Time of Departure: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	763.79	114.57	878.36
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank:

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

WESTMEAD

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
Document No.: 5026252589 - 2024
Document Date: 12.02.2024
Document Time: 11:44:04

W09L - Empangeni Liquor Store
No.10 4th Street
Empangeni, 3880
Vendor: 9929 WARSHAY INVEST PTY LTD TA
KwV(SPIRI
PO BOX 528
SO Number:
Triceps Number:

PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Appointment No.: 100000437861
Courier Name: NON COURIER
Order Number: 3901544030

Contact: MR JOHN LOOMES
Vendor Document No.: 0041070800
Print on 12.02.2024 at 11:44:09

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CC
100	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488		PK	6	1 PK	1 PK	1 PK	1 PK		

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
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Driver : Meshack Mhethwa	05 NOT MAKRO SELLING UNIT-RETURN
ID Number: 8007285790881	06 OVERSUPPLIED - RETURNED
Reg No. : FZW598FS	07 NOT INV, NOT ORDERED-RETURNED
	08 INVOICED, NOT ORDERED-RETURNED
	09 INVOICED - NOT DELIVERED