

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

Ship to:
WESCCW
WESTMEAD CEC 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION



Customer Order Date:
05.01.2024
Customer Order Number:
4509341128
KWV Order Number:
110892191
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041064275
Document Date:
10.01.2024
Delivery date:
10.01.2024
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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901033	700024885	Hooch Blast Apple 4(6x750ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			418.39	836.78	125.52	962.30
901363	700024986	Hooch Kowler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42			466.84	933.68	140.05	1,073.73
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.80		1,434.01	2,868.03	430.21	3,298.24
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42			466.84	933.68	140.05	1,073.73

Delivered 12 Pallets
Returned 12 Pallets

WESTMEAD CASH & CARRY
12/16 GOODWOOD ROAD
MAHOGANY RIDGE WESTMEAD
PHONE 031 700 50056

SAVERITE DIST.
52 GOODWOOD ROAD
GRV. No. 6061
INVOICE No. 0041064275
DATE 10/01/24
Vehicle Reg. APR 76615
Driver Name Owen
Rec. By Agripa

DDP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Scanning	MDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Received in good order
on behalf of Customer
For Receipt from Customer
Payment Terms:
30 days from statement, Due

Liquor Runner Durban
30 HILGILMB ROAD
MAHOGANY RIDGE
WESTMEAD
Name:
Signature:
Date:
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Bank:
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655

MASSMART WHOLESALE
RECEIVER COUNT SHEET

Generated by Site: W14L-Westmead C&C Liquor Store
Appointment Number: 100000419292
PO Number: 4509341128
Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
Courier: NON COURIER

Document Date: 10.01.2024
Document Time: 11:10:00
Order Number: 4509341128
Order Date: 05.01.2024

286208	400	6002323006497	BONNE ESPERANCE SELECT RED 5L	900366	EA	1	1	
		6002323006503			CAR	4	4	2
398206	500	6002323022756	KWV ANNABELLE CUVÉE BLANCHE 750ML	901237	EA	1	1	
		6002323022763			PK	6	6	2
453835	600	6002323024262	HOOCH HOWLER GRAPEFRUIT 750ML	901363	EA	1	1	
		6002323024279			PK	6	6	2
2595346	700	6009705940691	SOUR MONKEY APPLE SOURS 750ML	901142	EA	1	1	
		6001466003684			EA	1	1	
		16009705940698			PK	6	6	2
		16001466003681			PK	6	6	
850000417	800	6002323025702	KWV VS BRANDY 750ML		EA	1	1	
		6002323025719			PK	6	6	2

Westmead C&C Liquor Store/A DIVISION OF MASSSTORES (PTY) LTD
Reg. No.: 1991/06805/07

Cage Seal No.:
Movement Type: