

Bill to:
MAK9925
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073311

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

Customer Order Date:
04.12.2023
Customer Order Number:
4509271289

KWV Order Number:
110882518
Loading Status:

Gross Weight : 424,000kg

Document Type:
TAX INVOICE

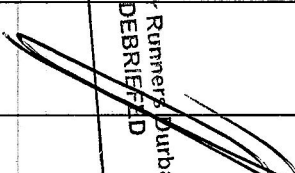
Document No.: 0041055326

Document Date: 06.12.2023

Delivery date: 06.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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 Blast Black Currant 4(6x440ml)	CS	24 x 440	40.0	354.00	3.70		340.90	13,636.08	2,045.41	15,681.49
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: <u>2514</u> Date: <u>06.12.2023</u> Vehicle Reg: _____ Signature:  Liquor Runners Durban DEBRIEF ID Signed: 												
40										13,636.08	2,045.41	15,681.49

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - 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

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

PROOF OF DELIVERY

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

Store
06805/07
9155

C Liquor Store

KWV(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 08:07:20

SO Number:

Triceps Number:

Appointment No.: 100000400605

Courier Name: NON COURIER

Order Number: 4509271289

Vendor Document No.: 41055326

Print on 06.12.2023 at 08:07:25

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

- HOOCH BLAST

901431

CS

24

40 CS

40 CS

40 CS

40 CS

440ML-CA

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

SIGNATURE

KAVARI

KAVARI

S-NGC0B0

5467087

FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED, NOT DELIVERED