

Bill to:

Ship-to:

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

EMGCCW
EXPANGENI CCM 395
LOT 22/23 4TH STREET
EXPANGENI



ESTABLISHED 1918

Warshay 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:
08.02.2024
Customer Order Number:
4509418985

KWV Order Number:
110899772
Loading Status:

Gross Weight : 21.740kg

Document Type:
TAX INVOICE

Document No: 0041070953

Document Date: 12.02.2024

Delivery date: 12.02.2024

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
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900488	70002716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
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MESHACK
Mthud
800728579088
F2W 598 PS

ECC 110899772
Date: 21/02/2024
Receiver name: Mthud
Sign: [Signature]
Double check: [Signature]
Sign: [Signature]

RECEIVED
Time of Arrival: 10:30
Start offload: 10:40
End offload: 10:40
Time of depart: [Blank]

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	Depot Signature	Payment Terms:
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

For Receipt from Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

30 days from statement, Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

Tel:

Fax:

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.: 5026252438 - 2024

Document Date: 12.02.2024

Document Time: 11:27:52

SO Number:

Triceps Number:

Appointment No.: 100000437859

Courier Name: NON COURIER

Order Number: 4509418985

Vendor Document No.: 0041070953

Print on 12.02.2024 at 11:33:47

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	RE CO
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	2 PK	2 PK	2 PK	2 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 SIGNATURE

Driver : Meshack Mhethwa

ID Number: 8007285790881

Reg No. : FZW598FS