

Ship-to:

EMGCCW

EMPANGENI CCM 395

LOT 22/23 4TH STR

EMPANGENT

Marshay Investments Pty Ltd t/a KMW

Reg. No. : 2012/018792/07

Customer Order Date:
12.10.2023
Customer Order Number:
3901457302
KWV Order Number:
110865020
Loading Status:
Gross Weight : 45.830kg

Document Type:
TAX INVOICE

Document No.: 0041039107

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.co.za

Code	Pic. Inv. Cc	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	71	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
900043	7000221v2	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.90	3,679.29

Yours

F2W 604 T-8

DocId: 34222222
16/10/2023
Invoice name: King Good
City: London
Double check name: Be

Signed: Liquid Runners Durban
DEBRIEFED

RECEIVED	
Time of Arrival.....	9:30
Start offbad.....	
End offbad.....	10:15
Time of departure.....	

[illegible]

Delivered by

Received in good order

Depot Signature

Payment Terms

Liquor Punner Durban

on behalf of Customer

For Receipt from Customer

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NAME - WALSHWAY INVESTMENTS (PTY) LTD

30 HILLCLIMB ROAD

100

Printed

MAHOGANY RIDGE

Name:

Name: _____

END

WESTMEAD

Date:

Date:

BLANCH: 230653

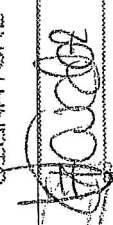
PROOF OF DELIVERY

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

Document No.: 5025619031 - 2023
 Document Date: 16.10.2023
 Document Time: 11:42:46
 SO Number:
 Triceps Number:
 Appointment No.: 100000369463
 Courier Name: NON COURIER
 Order Number: 3901457302
 Vendor Document No.: 0041039107
 Print on 16.10.2023 at 11:42:51

ITEM ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
850000417 - KMW VS BRANDY 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
84118 - KMW 3YO BRANDY 750ML	900043	CS	12	2 CS	2 CS	2 CS	2 CS		

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

NAME: VEGOVEND SIGNATURE: 

dated by: VEGOVEND

per: BS NYAMO
 Number: 7708135811082
 No.: FZW604FS

- 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