

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

Ship to:
EMGCCW
EMPANGENT CCN 395
LOT 22/23 4TH STREET
EMPANGENT

Customer Order Date:
23.11.2023
Customer Order Number:
4509246346

Document Type:
TAX INVOICE

Document No:
0041052785

Document Date:
27.11.2023

Delivery date:
27.11.2023

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 357.320kg

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900130	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	22.0	258.92	0.80		256.85	5,650.67	847.60	6,498.27
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	8.70		1,341.51	4,024.52	603.68	4,628.20
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

P.O.D.
to follow

ECOLLIQUOR STORE

Date: 23/11/23

Receiver name: J. de Vries

Signature: [Signature]

Double check name: [Signature]

RECEIVED

Time of Arrival: 11:00

Start of load: 11:00

End of load: 12:00

Time of departure: 12:00

Liquor Runners Durban
DECEIVED
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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name:	Name:		Currency: ZAR
Signature:	Signature:		
Date:	Date:		
Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd	
FNB		Bank:	
Acc: 6300 328 6845		Branch: 250655	

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

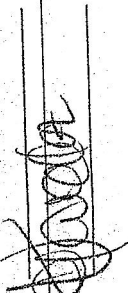
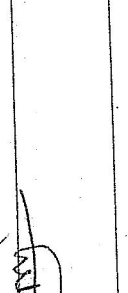
ni Liquor Store
Document No.: 5025887770 - 2023
Document Date: 29.11.2023
Document Time: 14:38:29
SO Number:
Triceps Number:
Appointment No.: 100000396815
Courier Name: NON COURIER
Order Number: 4509246346
Vendor Document No.: 0041052285
Print on 29.11.2023 at 14:38:34

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 14:38:29
SO Number:
Triceps Number:
Appointment No.: 100000396815
Courier Name: NON COURIER
Order Number: 4509246346
Vendor Document No.: 0041052285
Print on 29.11.2023 at 14:38:34

Empangeni Liquor Store
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
54539 - KWV 5YO BRANDY 750ML	900190	CS	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS	
267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	CS	24	22 CS	22 CS	22 CS	22 CS	22 CS	
170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	

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

NAME	SIGNATURE	REASON CODE
VED by: VEGOVEND		02 DAMAGED - RETURNED
ATED by: VEGOVEND		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