

Bill to: MAK9929 MASTORES PTY LTD c/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: WESCCW WESTHEAD CEC 301 12/16 GOODWOOD ROAD WESTHEAD EXTENSION	 ESTABLISHED 1918 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	Customer Order Date: 20.05.2024 Customer Order Number: 3901617207 KWV Order Number: 110921867 Loading Status: Gross Weight : 23.600kg	Document Type: TAX INVOICE Document No: 0041091924 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901032	70002523	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
51/4 HB 282FS Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: <u>8635</u> Date: <u>22/05/2024</u> Vehicle Reg: <u></u> Signature: <u>[Signature]</u> Liquor Runners Durban DEBRIEFED Signed: <u>22</u> <u>[Signature]</u>												
										546.40	81.96	628.36

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAJOCARY RIDGE WESTHEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 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

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026767948 - 2024
Document Date: 22.05.2024
Document Time: 08:24:39

SO Number:

Triceps Number:

Appointment No.: 100000497435

Courier Name: NON COURIER

Order Number: 3901617207

Vendor Document No.: 41091924

Print on 22.05.2024 at 08:24:40

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

W14L - Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 3608
Tel:
Fax:

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REA
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COD
267675	- HOOCH FOX BLACK	901032	CS	24	2 CS	2 CS	2 CS	2 CS	2 CS		
	CURRANT 275ML										

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

Received by: KUNAIKKE NAME SIGNATURE
02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: KUNAIKKE
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Driver : SIYABONGA MTHEMBU
ID Number: 8509115546089
Reg No. : HBB282FS