

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

Ship to: EMGCCW
EMPANGENI CCM 395
LOT 22/23 4TH STREET
EMPANGENI

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date: 28.03.2024
Customer Order Number: 3901578823
KWV Order Number: 110910685
Loading Status:

Document Type: TAX INVOICE
Document No: 0041082457
Document Date: 08.04.2024
Delivery date: 08.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	6.0	273.20			273.20	1,639.20	245.88	1,885.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10	Item rejected - No stock						

Mister Tila
F2w 608 FS

ECCLIPSE

Date: 08/04/2024
Receiver name: Tila
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

RECEIVED

Time of Arrival: 10:40
Start offload:
End offload: 11:30
Time of departure:

Liquor Runner Durban
DETAILED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 HILCLIMB ROAD MANIOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement/ Due
WEGTHEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Acc: 6300 320 6845 Branch: 250655

3,153.55 473.03 3,626.58

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART 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

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.: 5026544348 - 2024
Document Date: 08.04.2024
Document Time: 11:50:30
SO Number:
Triceps Number:
Appointment No.: 100000470765
Courier Name: NON COURIER
Order Number: 3901578823
Vendor Document No.: 0041082457
Print on 08.04.2024 at 11:50:34

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RI
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CC
100	267675 - HOOCH FOX BLACK	901032	CS	24	6 CS	6 CS	6 CS	6 CS	6 CS		
200	CURRANT 275ML										
	393137 - BUG-BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS		
	20ML										

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	VEGOVEND		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED
Driver :	MOSES JILA		05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	7504215762083		06	OVERSUPPLIED - RETURNED
Reg No. :	FZW608FS		07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED