**Bill_to:**

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

**Ship-to:**

**EMGCCW**
EMPANGENI CCW 395
LOT 22/23 4TH STREET
EMPANGENI

KWV
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:** 23.02.2024
**Customer Order Number:** 4509453076
**KWV Order Number:** 110903031
**Loading Status:**
**Gross Weight :** 66.120kg

**Document Type:** TAX INVOICE
Document No: 0041075233
Document Date: 29.02.2024
Delivery date: 04.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900419 | 700024380 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 3.0 | 1,274.76 | 3.60 | | 1,228.87 | 3,686.61 | 552.99 | 4,239.60 |
| 900186 | 700024490 | KWV 10Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 3,295.56 | 6.30 | | 3,087.94 | 3,087.94 | 463.19 | 3,551.13 |
| | | | | | 4 | | | | | 6,774.55 | 1,016.18 | 7,790.73 |

nyawo
HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed:

ECC LIQUOR STORE
Date: 04/03/2024
Receiver name: Nina
Sign: [signature]
Double check name: Derick
Sign: [signature]

RECEIVED
Time of Arrival: 11:30
Start offload:
End offload: 12:15
Time of departure:

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

# PROOF OF DELIVERY

MASSTORES (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

Document No.: 5026364494 - 2024
Document Date: 04.03.2024
Document Time: 12:29:54
SO Number:
Triceps Number:
Appointment No.: 100000451146
Courier Name: NON COURIER
Order Number: 4509453076
Vendor Document No.: 0041075233
Print on 04.03.2024 at 12:29:59

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

| PO Item Number | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 13539 - WILD AFRICA CREAM LIQUEUR 750M | 900419 | CS | 12 | 3 CS | 3 CS | 3 CS | 3 CS | | |
| 200 | 147524 - KWV 10YO BRANDY 750ML | 900186 | CS | 12 | 1 CS | 1 CS | 1 CS | 1 CS | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| Received by: | VEGOVEND | |
| Validated by: | VEGOVEND | |

Driver : SIOYABOMGA NYAWO
ID Number: 7708135811082
Reg No. : HBB282FS

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