

MAK9829
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

WESTMEAD C&C 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 1528 SUDGER PARK 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

KWV Order Number: 110924954
Loading Status:
Gross Weight : 9.060kg

Document No: 0041094776
Document Date: 05.06.2024
Delivery date: 05.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901433	700025396	Hooch Blaet Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
Liquor Runner Durban DEBRIEFED												

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 8693
Date: 05.06.2024
Vehicle Reg:
Signature: [Signature]

Africa
FZW 602 FS

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 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	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 MASSMARK WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

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

Document No.: 5026832281 - 2024
Document Date: 05.06.2024
Document Time: 08:42:57

Vendor: 9929 WARSHAW INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PARL, WESTERN CAPE, 7624

SO Number:
Triceps Number:

12/16 Goodwood Road
Westmead, 3608

Appointment No.: 100000505625

Tel: 0218073911

Courier Name: NON COURIER

Fax: 0218073911

Order Number: 3901626977

Contact: MR JOHN JOOMES

Vendor Document No.: 41094776
Print on 05.06.2024 at 08:43:00

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	COFFEE TEQUILA 75										

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

Received by: NMASIKA NAME SIGNATURE

Validated by: NMASIKA

Driver : AFRICA POSWA
ID Number: 921155732088
Reg No. : FZW608FS

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