

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

SHIP TO: EMGCCW
EXPANDEMENT CCW 395
LOT 22/23 4TH STREET
EXPANDEMENT

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 7646
Telephone: 021 - 8073511
Vat Reg No: 410261833
FAIRTRADE: FID-ID 28503

CUSTOMER ORDER DATE: 04.04.2024
CUSTOMER ORDER NUMBER: 3901584052
KWV ORDER NUMBER: 110912258
LOADING STATUS:

DOCUMENT TYPE: TAX INVOICE
DOCUMENT NO: 0041082454
DOCUMENT DATE: 08.04.2024
DELIVERY DATE: 08.04.2024
GROSS WEIGHT: 220,610kg
PAGE: 1 OF 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	17.0	273.20			273.20	4,644.40	696.67	5,341.07
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901408	700025946	Bug Booster 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

Liquor Runner Durban
DESPATCHED
Signed: _____

ECCLIPSON ONE
Date: 08/04/2024
Receiver name: _____
Sign: _____
Double check name: _____
Sign: _____

RECEIVED
Time of Arrival: 10:40
Start offload: _____
End offload: 11:50
Time of departure: _____

Master 5119
FZW 608 FS

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 HILLCLIFF ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay 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)

Empangeni Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026544191 - 2024
Document Date: 08.04.2024
Document Time: 11:42:20

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

SO Number:
Triceps Number:
Appointment No.: 100000470764
Courier Name: NON COURIER
Order Number: 3901584052
Vendor Document No.: 0041082454
Print on 08.04.2024 at 11:42:26

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	17 CS	17 CS	17 CS	17 CS	17 CS		
23	CURRANT 275ML										
24	393138 - BUG BOOSTER	901408	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS		
25	SHOOTER 20ML										
26											
27											
28	500	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
29		20ML									
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

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

Driver : MOSES JILA
ID Number: 7504215762083
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