

Bill to:
MAK992:
 MAKSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 STONNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship to:
EMGCCW
 EMPANGENT CCW 395
 LOT 22/23 4TH STREET
 EMPANGENT

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:
 21.09.2023
 Customer Order Number:
 3901442442
 KWV Order Number:
 110858906
 Loading Status:

Document Type:
 TAX INVOICE
 Document No.: 0041033861
 Document Date: 25.09.2023
 Delivery date: 25.09.2023
 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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700625233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	6.0	258.92	0.80		256.85	1,541.09	231.16	1,772.25
901033	700024335	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
ECCLIOUC STORE 25/09/2023 Date:..... Receiver name:..... Sign:..... Double check name:..... Sign:..... RECEIVED 9:00 Time of Arrival:..... Start offload:..... End offload:..... Time of departure:.....												
Liquor Runner's Durban DECLINEPED DATE:.....												
										3,048.48	457.27	3,505.75

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 HILLCLIMB ROAD
 MAHOGANY RIDGE

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name: Warshay Investments (Pty) Ltd
 Bank:
 Acc: 6300 328 6845
 Branch: 250655

30 days from statement; Due
 Currency: ZAR
 FNB

WESTMEAD

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

W09L - Empangeni Liquor Store

No. 10 4th Street

Empangeni, 3080

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

PAPAL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025508778 - 2023

Document Date: 25.09.2023

Document Time: 10:29:08

SO Number:

Triceps Number:

Appointment No.: 100000356319

Courier Name: NON COURIER

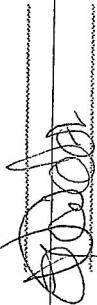
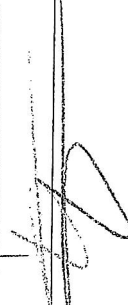
Order Number: 3901442442

Vendor Document No.: 004101033861

Print on 25.09.2023 at 10:29:14

Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	CS	24	6 CS	6 CS	6 CS	0 CS	
200	267679 - HOOCH FOX APPLE 275ML	901033	CS	CS	24	1 CS	1 CS	1 CS	0 CS	
300	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	CS	12	1 CS	1 CS	1 CS	0 CS	

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