

Bill to: MAK9929
MABTORG PTY LTD t/a MAKRO BA
PRIVATE BAO X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to: WESCCW
WESTMEAD C&C 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION
2157

KWV
ESTABLISHED 1918
Washay 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: 21.05.2024
Customer Order Number: 45096411148
KWV Order Number: 110922473
Loading Status:

Document Type: TAX INVOICE
Document No: 0041093499
Document Date: 29.05.2024
Delivery date: 29.05.2024
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
900043	900025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	5.00		1,792.65	8,963.25	1,344.49	10,307.74
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2				Item rejected - Price discrepancy			
ITEMS NOT SUPPLIED:												
5/49 HBB282fs												
Liquor Runners Durban DEPT. REFERENCE												
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: 8745 Date: 28/05/2024 Vehicle Reg: Signature: 5												
											8,963.25	10,307.74

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: Signature: Date:	Name: Signature: Date:	30 days from statement, Due	

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMARKT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number: 5026796079 - 2024

Document Date: 28.05.2024

Document Time: 09:11:32

Triceps Number: 100000500999

Appointment No.: 100000500999

Courier Name: NON COURIER

Order Number: 4509641148

Vendor Document No.: 41093499

Print on 28.05.2024 at 09:11:35

W14L - Westmead C&C Liquor Store KVV(SPIRI

12/16 Goodwood Road PO BOX 528

Westmead, 3608 PAARL, WESTERN CAPE, 7624

Tel: Vat No. 4110261833

Fax: Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICE DELIVER FINAL QTY DIFF REAS

200 84118 - KVV 3YO BRANDY 900043 CS 12 5 CS 5 CS 5 CS

750ML

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45

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

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

NAME SIGNATURE

NMASIKA

NMASIKA

NMASIKA

NMASIKA

Driver : SIYABONGA MTHEMBU

ID Number: 8509115546089

Reg No. : HBB282FS