

Bill to: **MAKRO**
 MASSTORES P. / 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 1916
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FRIKTRADE: FLO-ID 28503

Customer Order Date: 23.11.2023
 Customer Order Number: 3901489308
 KWV Order Number: 110879343
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041052284
 Document Date: 27.11.2023
 Delivery date: 27.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025233	Hooch Blaet Black Currantdt 4(6x275m	CS	24 x 275	10.00	258.92	0.80		256.85	2,568.49	385.27	2,953.76
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

LIQUOR STORE
 Date: 27/11/2023
 Received name: *[Signature]*
 Double check name: *[Signature]*
 Signature: *[Signature]*

RECEIVED
 Time of Arrival: 11h06
 Start offload: *[Signature]*
 End offload: 12:00
 Time of departure:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	2,568.49	385.27	2,953.76
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Received in good order on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date:

Depot Signature: For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date:

Payment Terms: 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

PROOF OF DELIVERY

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

eni Liquor Store

umber: 1991/06805/07

mber: 4300119155

Empangeni Liquor Store

4th Street

eni, 3880

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

Document No.: 5025872231 - 2023

Document Date: 27.11.2023

Document Time: 12:05:38

SO Number:

Triceps Number:

Appointment No.: 100000394961

Courier Name: NON COURIER

Order Number: 3901489308

Vendor Document No.: 0041052284

Print on 27.11.2023 at 12:05:42

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
	NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

267675 - HOOCH FOX BLACK	901032	CS	24	10 CS	10 CS	10 CS	10 CS	10 CS	✓	
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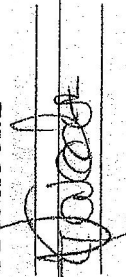
CURRENT 275ML

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

SIGNATURE

NAME

VEGOVEND



VEGOVEND



: Meshack Mthethwa

er: 8007285792088

: FZW598FS

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