

Bill to:

Ship to:

MAK9929

MASTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

EMGCCW

EMPANGENI CCW 395

LOT 22/23 4TH STREET

EMPANGENI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80755911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FIO-ID 28503

Customer Order Date:

12.10.2023

Customer Order Number:

3901459066

Kwv Order Number:

110864665

Loading Status:

Gross Weight : 100.830kg

Document Type:

TAX INVOICE

Document No: 0041039108

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	PICKING COGS	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024390	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.67	2,826.41
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13

ITEMS NOT SUPPLIED:

901395 700025120 Bug Stag 10(15x20ml)

CS

150 x 20

1

Item rejected - No stock

N/A

Fzu 60475

ECOLATION STORE

Date: 16/10/2023

Received from: [Signature]

Sign: [Signature]

Double check name: [Signature]

Sign: [Signature]

RECEIVED

Time of Arrival: 9:30

Start of load: 10:15

End of load: [Signature]

Time of departure: [Signature]

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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 HILLCREST ROAD

MAHOGANY 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: 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)

Empangeni Liquor Store
4th Street
geni, 3880
Number: 1991/06805/07
umber: 4300119155

Document No.: 5025618959 - 2023
Document Date: 16.10.2023
Document Time: 11:37:21
SO Number:
Triceps Number:
Appointment No.: 100000369450
Courier Name: NON COURIER
Order Number: 3901459066
Vendor Document No.: 0041039108
Print on 16.10.2023 at 11:37:27

Vendor: 9929 MARSHAY INVEST PTY LTD
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Wat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

em ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	2 CS	2 CS	2 CS	2 CS	
267679 - HOOCH FOX APPLE 275ML	901033	CS	24	3 CS	3 CS	3 CS	3 CS	
397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	3 CS	3 CS	3 CS	3 CS	

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

ed by: VEGOVEND NAME SIGNATURE

ated by: VEGOVEND

Number: 7708135812082
1. : FZW604FS

- 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