

Bill to:
MAK9929
MAKSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.11.2023
Customer Order Number:
3901491678
KWV Order Number:
110880228
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041053153
Document Date: 29.11.2023
Delivery date: 29.11.2023
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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1	Item rejected - Price discrepancy						

Westmead cash and carry
12-16 Goodwood Rd Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 930
Date: 29/11/23
Vehicle Reg: F6U279/5
Signature: 

DUP - Duplicated Order	IPC - 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 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

PROOF OF DELIVERY

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

Liquor Store
1991/06805/07
300119155

Document No.: 5025884826 - 2023

Document Date: 29.11.2023

Document Time: 11:20:16

ad C&C Liquor Store

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000396338

Courier Name: NON COURIER

Order Number: 3901491678

Vendor Document No.: 41053153

Print on 29.11.2023 at 11:20:21

LE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
	NO.			SIZE	QTY	QTY	QTY	QTY		CODE
5	- IMAGIN CLASSIC	901217	PK	6	2 PK	2 PK	2 PK	2 PK		
5	- KWV ANNABELLE	901237	PK	6	1 PK	1 PK	1 PK	1 PK		
	BLANCHE 75									

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

TNAICKE

TNAICKE

DENI SHEZI

05176255081

1279FS