



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.11.2023
Customer Order Number:
4509246347

KWV Order Number:
110879493
Loading Status:

Gross Weight : 21.000kg

Document Type:
TAX INVOICE

Document No: 0041052341

Document Date: 27.11.2023

Delivery date: 27.11.2023

Page: 1 of 1

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

NONCHB
BROMMS NONGOMA 039
main street
Nongoma

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
900366	700025422	Bonne Esperance Dry Red 4x500ml Ba	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
Masscast. 1/a Browns Nongoma Date: 27/11/23 Received By (Name): A. S. S. S. S. Received By (Signature): Delivered By: M. S. S. S. S. Liquor Runner's Durban Signed: DEBRIFIED												
1						573.68			86.05	659.73		

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:	Bank Details: Cheque Acc
--------------	------------------------	-----------------	----------------	--------------------------

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

30 days from statement, Due
Currency: ZAR

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

PROOF OF DELIVERY

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

Store

/06805/07

19155

Liquor Store

Vendor: 9929 WARSWAY INVEST PTY LTD TA Document Time: 16:40:43

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025874938 - 2023

Document Date: 27.11.2023

Document Time: 16:40:43

SO Number:

Triceps Number:

Appointment No.: 100000395227

Courier Name: NON COURIER

Order Number: 4509246347

Vendor Document No.: 0041052341

Print on 27.11.2023 at 16:40:48

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

30NNE ESPERANCE 900366

CAR

1 CAR

1 CAR

1 CAR

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

ME SIGNATURE

ATHEN

ATHEN

hezil

000000

S

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