

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

Ship to: EMGCCW
EXPANGETI CCW 195
LOT 22/23 4TH STREET
EXPANGETI



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidder Park 1646
Telephone: 021 - 8075911

Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FATRIDE: PLO-ID 28503

Customer Order Date: 16.05.2024
Customer Order Number: 3901615128
KMW Order Number: 110921373
Loading Status:

Document Type: TAX INVOICE

Document No: 0041091269
Document Date: 20.05.2024
Delivery date: 20.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Gross Weight : 39.640Kg

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
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901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
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901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
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ECOLLECTION
Date: 20/05/2024
Receiver name: KMW
Sign: [Signature]
Double check name: [Signature]

Liquor Runners Durban
Signed: [Signature]
DECEASED

RECEIVED
Time of Arrival: 9:00
Start offload: [Signature]
End offload: 9:30
Time of departure: [Signature]

3	1,965.98	294.90	2,260.88
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: Warshay Investments (Pty) Ltd

Bank:

ZNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

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

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026756955 - 2024
Document Date: 20.05.2024
Document Time: 10:16:52

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR. JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000495995
Courier Name: NON COURIER
Order Number: 3901615128
Vendor Document No.: 0041091269
Print on 20.05.2024 at 10:16:54

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAR
100	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	1 CS	1 CS	1 CS	1 CS		
200	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	2 CS	2 CS	2 CS	2 CS		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	VEGOVEND		03	STOCK DATE EXPIRED - RETURNED
Driver:	KELE MSOMI		04	INVALID BARCODE - RETURNED
ID Number:	9007265379087		05	NOT MAKRO SELLING UNIT-RETURN
Reg No.:	FZW603FS		06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED