

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

Ship-to:
WESCCW
WESTMEAD CEC 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.01.2024
Customer Order Number: 4509398168
KWV Order Number: 110897633
Loading Status:
Gross Weight : 181.200kg

Document Type: TAX INVOICE
Document No: 0041071513
Document Date: 14.02.2024
Delivery date: 14.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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	
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48	
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46	
ITEMS NOT SUPPLIED:													
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2	Item rejected - Price discrepancy							
LIQUOR RUNNERS Durban DEBRIEFED DATE: <u>14/03/2024</u> TIME: <u>14:03</u> 5026264074 14/03/2024 194920 F22261475													
										12	19,695.60	2,954.34	22,649.94

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 _____

Liquor Runner Durban
 30 HILLCREST ROAD
 MAHOGANY RIDGE

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

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

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

PROOF OF DELIVERY

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

Westmead C&C Liqueur Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026264074 - 2024
Document Date: 14.02.2024
Document Time: 09:57:22

SO Number:

Triceps Number:

Appointment No.: 100000439354

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No.: 41071513

Print on 14.02.2024 at 09:57:27

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

W14L - Westmead C&C Liqueur Store
112/16 Goodwood Road
Westmead, 3608

Tel: PAARL, WESTERN CAPE, 7624

Fax: Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI
23	700	84118 - KVV	3YO BRANDY	CS	12	10 CS	10 CS	10 CS	10 CS		
24		750ML									
25	3000	54539 - KVV	5YO BRANDY	CS	12	2 CS	2 CS	2 CS	2 CS		
26		750ML									

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

Received by: NAME SIGNATURE
NJMAPHU

Validated by: NJMAPHU

Driver: SIYABONGA NYAWO

ID Number: 7708135811082

Reg No.: FZW614FS

2 Westmead C&C Liquor Store
3 Reg. Number: 1991/06805/07
4
5 VAT Number: 4300119155

6 Vendor: 9929 WARSHAY INVEST PTY LTD TA
7 KVV(SPIRI
8 PO BOX 528
9 112/16 Goodwood Road
10 Westmead, 3608
11 PAARL, WESTERN CAPE, 7624
12
13 Vat No. 4110261833
14 Tel: 0218073911
15 Fax:
16 Contact: MR JOHN LOOMES
17
18
19

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000439354
Courier Name: NON COURIER
Order Number: 4509398168
Vendor Document No.: 41071513
Print on 14.02.2024 at 09:49:08

20	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
21	Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	700	84118 - KVV 3YO BRANDY	900043	CS	12	10 CS	10 CS	10 CS	10 CS	10 CS		
23		750ML										
24	3000	54539 - KVV 5YO BRANDY	900190	CS	12	2 CS	2 CS	2 CS	2 CS	2 CS		
25		750ML										
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
54												
55												
56												
57												
58												
59												
60												
61												
62												
63												
64												
65												

NAME
SIGNED
Received by: NJMAPHU



Validated by: NJMAPHU
Driver: SIYABONGA NYAWO
ID Number: 7708135811082
Reg No.: FZW614FS

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