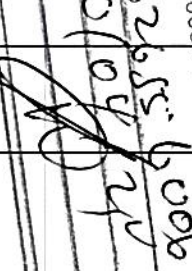


4929

Bill to: MAK9929 MASTOES 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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.04.2024 Customer Order Number: 4509542704 KWV Order Number: 110912160 Loading Status:	Document Type: TAX INVOICE Document No: 0041083173 Document Date: 10.04.2024 Delivery date: 10.04.2024
Gross Weight : 75.500kg		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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3yr Old Brandy 12x750ml 84118 Liquor runners FRV 286 FS Charles Nycebo 7212175467087	CS	12 x 750	5.0	1,887.00	7.50		1,745.47	8,727.37	1,309.11	10,036.48
					5							

Westmead cash and carry
12-16 Goodwood Rd, Westmead
T: 031 700 5005 F: 031 700 8814
GRV No: 5026556006
Date: 10/04/24
Vehicle Reg: 
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	Doput Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB 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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA

12/16 Goodwood Road
Kwv(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: / MR/ JOHN LOOMES

Print on 10.04.2024 at 08:12:54

Document No.: 5026556006 - 2024
Document Date: 10.04.2024
Document Time: 08:12:53

SO Number:

Triceps Number:

Appointment No.: 100000472220

Courier Name: NON-COURIER

Order Number: 4509542704

Vendor Document No.: 41083173

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
21	84118 - KWV 3YO BRANDY	900043	CS	12	5 CS	5 CS	5 CS	5 CS		
22	750ML									

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

Received by: JANTULLI NAME SIGNATURE

Validated by: JANTULLI

Driver : CHARLES NGCOBO

ID Number: 7212175467087

Triceps No. : FRV286FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

1. **WESTMEAD (PTY) LTD** ACTING AS AN AGENT FOR **MAKRO** WHOLESALE (PTY) LTD
 2. **Westmead C&C Liquor Store**
 3. **Reg. Number: 1991/06805/07**
 4. **VAT Number: 4300119155**

5. **12/16 Goodwood Road**
 6. **Westmead, 3608**

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

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000472220
Courier Name: NON COURIER
Order Number: 4509542704
Vendor Document No.: 41083173
Print on 10.04.2024 at 08:12:23

Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
21	84118 - KWV 3YO BRANDY	CS	12	5 CS	5 CS	5 CS	5 CS		
22	750NL								

Received by: JANTULLI **SIGNATURE**
 Validated by: JANTULLI
 Driver : CHARLES NGCOBO
 ID Number: 7212175467087
 Reg No. : FRV286FS

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