

Bill to:

Ship to:

MAK9329

MAKRO STORES PTY LTD c/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

WESCCW

WESTMEAD C&C 301

12/16 GOODWOOD ROAD

WESTMEAD EXTENSION



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261633
FIRTPADE: FLO-ID 28503

Customer Order Date:

19.02.2024

Customer Order Number:

4509443235

KWV Order Number:

110902097

Loading Status:

Gross Weight : 295.000kg

Document Type:

TAX INVOICE

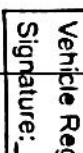
Document No: 0041072937

Document Date: 21.02.2024

Delivery date: 21.02.2024

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	25.0	258.92	0.80		256.85	6,421.22	963.18	7,384.40
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: 5026709600 Date: 21/02/2024 Vehicle Reg: Signature: 												
					25							
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					on behalf of Customer		For Receipt from Customer		30 days from statement, Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
WESTMEAD					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			

PROOF OF DELIVERY

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

Document No.: 5026300600 - 2024
Document Date: 21.02.2024
Document Time: 11:53:23

SO Number:
Triceps Number:

Appointment No.: 100000443669
Courier Name: NON COURIER

Order Number: 4509443235
Vendor Document No.: 41072937

Print on 21.02.2024 at 11:53:24

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

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

KWV(SPIRI
PO BOX 528
PARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REA:
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODI
267675	- HOOCH FOX BLACK	901032	CS	24	25	CS	25	CS	25	CS	
	CUPRANT 275ML										

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 : SIBONISO LUTHULI
ID Number: 8712096017084
Reg No. : RFS812FS

(COMPANY REG. NO. 1987/001214/07)

DRAFT - PROOF OF DELIVERY
MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.:

Document Date:

9929 WARSHAY INVEST PTY LTD TA Document Time: 00:00:00

SO Number: 21

Triceps Number: 528

Appointment No.: 100000443663

Courier Name: NON COURIER

Order Number: 4509443235

MR JOHN LOOMES

Vendor Document No.: 41072937

Print on 21.02.2024 at 11:46:35

ARTICLE UM PACK ORDER INVOICED DELIVER FINAL DIFF

SIZE	QTY	QTY	QTY	QTY
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2	CS	24	25	CS	25	CS	25	CS
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[illegible]

02 DAMAGED - RETURNED

STOCK DATE EXPIRED	RETURNED
03	

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

NO	NAME	DEEDING	DATE	REMARKS
06	OVERSAMPLTED - RETURNED			

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
07	NOT INV - NOT ORDERED-RETURNED		

01	NOT INVT	NOT ORDERED	NOT ORDERED
08	INVOICED	NOT ORDERED	RETURNED

00	INVOICED; NO CREDITING ALLOWED
09	INVOICED - NOT DELIVERED

09 INVOICED - NOT DELIVERED

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1 TO 1 :09p.1