Bill to:	Ship-to:	KWV	Customer Order Date / Numbers	Document
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI	KWV ESTABLISHED 1918 **Warshay Investments Pty Ltd t/a KWV** PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 28.11.2023 **Customer Order Number:** 4509259529 **KWV Order Number:** 110881026 **Loading Status:** **Gross Weight :** 7.815kg	Document Type: TAX INVOICE Document No: 0041054332 Document Date: 30.11.2023 Delivery date: 04.12.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.44	1,422.44	213.37	1,635.81
					1					1,422.44	213.37	1,635.81

Liquor Runners Durban
DEBRIEFED
Signed:

ECC LIQUOR STORE
Date: 04/12/2023
Receiver name: Nino
Sign:
Double check name: Derick
Sign:

RECEIVED
Time of Arrival: 9:30
Start offload:
End offload: 10:50
Time of departure:

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

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

ni Liquor Store
mber: 1991/06805/07
ber: 4300119155

Document No.: 5025911147 - 2023
Document Date: 04.12.2023
Document Time: 12:50:56

Empangeni Liquor Store
th Street
ni, 3880

Vendor: 9929 WARSHAY 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.: 100000399315
Courier Name: NON COURIER
Order Number: 4509259529
Vendor Document No.: 0041054332
Print on 04.12.2023 at 12:50:57

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
850000417 - KWV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		

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

	NAME	SIGNATURE
d by:	VEGOVEND	
ed by:	VEGOVEND	

: Siyabonga Mthembu
er: 8509115546089
: FZW616FS

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