Bill_to:	Ship-to:			
MAK9929 MASSTORE PTY LTD t/a MAKRO SA PRI ATE 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:** 21.09.2023 **Customer Order Number:** 3901442169 **KWV Order Number:** 110858898 **Loading Status:** **Gross Weight :** 19.400kg	Document Type: TAX INVOICE Document No: 0041033862 Document Date: 25.09.2023 Delivery date: 25.09.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
					2					836.78	125.52	962.30

Liquor Runners Du
DEBRIEFED
DATE:
TIME:

ECC LIQUOR STORE
Date: 25/09/2023
Receiver name: Wina
Sign:
..uble check name:

RECEIVED
Time of Arrival: 9:00
Start offload:
End offload: 10:30
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

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

angeni Liquor Store

. Number: 1991/06805/07
Number: 4300119155

Document No.: 5025508900 - 2023
Document Date: 25.09.2023
Document Time: 10:46:41

Vendor: 9929 WARSHAY INVEST PTY LTD TA

L - Empangeni Liquor Store
10 4th Street
angeni, 3880
:
:

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

SO Number:
Triceps Number:
Appointment No.: 10000356322
Courier Name: NON COURIER
Order Number: 3901442169
Vendor Document No.: 0041033862
Print on 25.09.2023 at 10:46:42

Item ARTICLE ber	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
383028 - KWV ANNABELLE CUVEE ROSE 750ML	901185	PK	6	2 PK	2 PK	2 PK	2 PK		

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

	NAME	SIGNATURE
eived by:	VEGOVEND	
dated by:	VEGOVEND	

er : Ayanda Nkunzi
lumber: 8407155925083
No. : HBB282FS

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