Bill to:

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

Ship-to:

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: 23.11.2023
Customer Order Number: 4509247557
KWV Order Number: 110879857
Loading Status:
Gross Weight : 29.100kg

Document Type: TAX INVOICE
Document No: 0041054333
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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,452.00	3.00		1,408.44	4,225.32	633.80	4,859.12
					3					4,225.32	633.80	4,859.12

ECO LIQUOR STORE
Date: 04/12/2023
Receiver name: [illegible]
Sign: [illegible]
Double check name: Derick
Sign: [illegible]

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

Liquor Runners Durban
DEBRIEFED
Signed:

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
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

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

Payment Terms:
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

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

eni Liquor Store
umber: 1991/06805/07
nber: 4300119155

Document No.: 5025911226 - 2023
Document Date: 04.12.2023
Document Time: 13:00:46

Empangeni Liquor Store
4th Street
eni, 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.: 100000399316
Courier Name: NON COURIER
Order Number: 4509247557
Vendor Document No.: 0041054333
Print on 04.12.2023 at 13:00:48

n ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
459875 - BUG STAG SHOOTER 20ML	901395	CS	150	3 CS	3 CS	3 CS	3 CS		

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

	NAME	SIGNATURE
ed by:	VEGOVEND	
ted by:	VEGOVEND	

: Siyabonga Mthembu
ber: 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