

Ship-to:

HAZCCW

HAZYVIEW C&C 309

NUMBI SHOPPING CENTRE

HAZYVIEW

1242

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:

05.01.2024

Customer Order Number:

4509341124

KWV Order Number:

110892195

Loading Status:

Gross Weight :

153.380kg

Document Type:

TAX INVOICE

Document No:

0041064329

Document Date:

10.01.2024

Delivery date:

10.01.2024

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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	468.78			468.78	937.56	140.63	1,078.19
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900366	700024933	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.31	1,857.63
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					12					6,911.60	1,036.74	7,948.34
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 Whiteriver			on behalf of Customer			For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
SMUTS STREET			Name:			Name:			Currency: ZAR		Bank:	
STAND 125 EXT 1 JT			Signature:			Signature:					FNB	
ROCKY'S DRIFT			Date:			Date:					Acc: 6300 328 6845	
WHITERIVER											Branch: 250655	

MASSCASH t/a

HAZYVIEW CASH & CARY

GRV NO: _____

SIGN: _____

DATE: 10/01/2024

ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07 MAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000419191

SO Number:

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPTRT

Document Date: 10.01.2024

Hazyview, 1401

PO BOX 528

Document Time: 10:27:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 2

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

4509341124

0041064329

Name

Received By: PMATKO

Driver

: ABRAM TALA

Signature:

Reg No : FGF2881

ID Number: 8605165916089

PROOF OF DELIVERY

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

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

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

Document No.: 5026085879 - 2024

Document Date: 10.01.2024

Document Time: 10:52:00

SO Number:

Triceps Number:

Appointment No.: 100000419191

Courier Name: NON COURIER

Order Number: 4509341124

Vendor Document No.: 0041064329

Print on 10.01.2024 at 10:52:06

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54520 - KWV ROODEBERG 750ML	900243	PK	6	2 PK	2 PK	2 PK	2 PK		
200	286205 - BONNE ESPERANCE SELECT WHITE 5	900364	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
300	286208 - BONNE ESPERANCE SELECT RED 5L	900366	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
400	390938 - IMAGIN CITRUS GIN 750ML	901218	PK	6	2 PK	2 PK	2 PK	2 PK		
500	453853 - HOOCH HOWLER BLUEBERRY 750ML	901364	PK	6	2 PK	2 PK	2 PK	2 PK		
600	453854 - HOOCH HOWLER BLACKCURRANT 750ML	901362	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	PMAIKO		03	STOCK DATE EXPIRED -RETURNED
Validated by:	PMAIKO		04	INVALID BARCODE - RETURNED
Driver : ABRAM TALA			05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 8605165916089			06	OVERSUPPLIED - RETURNED
Reg No. : FGF208L			07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED