

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: HAZCCW HAZYVIEW C&C 309 NUMBI SHOPPING CENTRE HAZYVIEW 1242	 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: 15.01.2024 Customer Order Number: 3901526154 KWV Order Number: 110893638 Loading Status: Gross Weight : 30.198kg	Document Type: TAX INVOICE Document No: 0041065889 Document Date: 17.01.2024 Delivery date: 17.01.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				

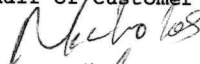
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901217	700025246	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
					3					2,335.25	350.29	2,685.54

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO: _____

SIGN:  _____

DATE: 11/01/2024

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name:  Signature:  Date: 11-01-24	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Hazyview C&C Liquor Store

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

VAT Number: 4300119155

Appointment No.: 100000423412

SO Number:

NO6L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRIT

Document Date: 17.01.2024

Hazyview, 1401

PO BOX 528

Document Time: 12:44:00

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
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0901526154	0041065889		
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Name : Prindle

Received By: PMAIKO

Driver : NICHOLAS LUBISI

Signature: [Signature]

Reg No. : FGF292L

ID Number: 9508015747080

MASSSTORES (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

Document No.: 5026123143 - 2024

Document Date: 17.01.2024

Document Time: 13:11:41

ND6L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Sasforth Park

KWV(SPIRI

Hazyview, 1401

PO BOX 528

PAARL, WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000423412

Courier Name: NON COURIER

Order Number: 3901526154

Vendor Document No.: 0041065889

Print on 17.01.2024 at 13:11:45

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152338 - WILD AFRICA	900488	PK	6	2 PK	2 PK	2 PK	2 PK		
	CREAM LIQUEUR 1L									
200	390905 - IMAGIN CLASSIC	901217	PK	6	1 PK	1 PK	1 PK	1 PK		
	LONDON DRY GIN									

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

Received by: NAME PMAIKO SIGNATURE Validated by: PMAIKO 

Driver : NICHOLAS LUBISI

ID Number: 9508015747080

Reg No. : FGF292L

- 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