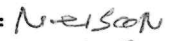


MAK3929 MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155		Ship-to: HAZCCW HAZYVIEW C&C 309 NUMBI SHOPPING CENTRE HAZYVIEW 1242		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894234 Loading Status: Gross Weight : 69.400kg		Document Type: TAX INVOICE Document No: 0041067241 Document Date: 24.01.2024 Delivery date: 24.01.2024 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
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.00		418.32	418.32	62.75	481.07
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	10.80		1,599.70	6,398.78	959.82	7,358.60
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - Duplicate order item						
MASSCASH t/a HAZYVIEW CASH & CARRY GRV NO: _____ SIGN:  DATE: 24/01/2024												
					5					6,817.10	1,022.57	7,839.67
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:		Depot Signature For Receipt from Customer Name:  Signature:  Date: 24/01/24		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				

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

Document No.: 5026158683 - 2024

Document Date: 24.01.2024

Document Time: 11:45:10

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Gosforth Park

KWV(SPIRI
PO BOX 528

Triceps Number:

Hazyview, 1401

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000427494

Tel:

Vat No.: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509365397

Contact: MR JOHN LOOMES

Vendor Document No.: 0041067241

Print on 24.01.2024 at 11:45:15

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
18300	282301 - FRUIT LAGOON STRAWBERRY DAQUIR	901082	PK	6	1 PK	1 PK	1 PK	1 PK		
26400	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	4 CS	4 CS	4 CS	4 CS		

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 : SIZWE MASHABANE

ID Number: 8405315325087

Reg No. : FGF288L

- 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

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.: 100000427494

SO Number:

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 24.01.2024

Hazyview, 1401

PO BOX 578

Document Time: 11:25:00

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

4509365397

0041067241

Name

:

Prince

Signature:

[Signature]

Received By: PMAIKO

Reg No. : FGF288L

Driver

:

SIZWE MASHABANE

ID Number: 8405315325087