

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: 05.02.2024 Customer Order Number: 3901541401 KWV Order Number: 110898575 Loading Status: Gross Weight : 21.740kg	Document Type: TAX INVOICE Document No: 0041070119 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1
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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 Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
MASSCASH t/a HAZYVIEW CASH & CARY GRV NO: _____ SIGN:  _____ DATE: <u>07/02/2024</u>					2					1,527.59	229.14	1,756.73

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:	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

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

W06L - Hazyview C&C Liquor Store

Gosforth Park

Hazyview, 1401

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026227762 - 2024

Document Date: 07.02.2024

Document Time: 10:01:08

SO Number:

Triceps Number:

Appointment No.: 100000435182

Courier Name: NON COURIER

Order Number: 3901541401

Vendor Document No.: 0041070119

Print on 07.02.2024 at 10:01:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152330 - WILD AFRICA CREAM LIQUEUR 1L	900488	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: NMALAND SIGNATURE:

Validated by: NAME: NMALAND SIGNATURE:

Driver : ABRAM TALA

ID Number: 8605165916089

Reg No. : FHW451L

- 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.: 100000435182

SO Number:

W06L - Hazyview C&C Liquor Store
Gosforth Park
Hazyview, 1401
Tel:
Fax:

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

Triceps Number:
Document Date: 07.02.2024
Document Time: 09:46:00
Courier Name: NOC NON COURIER
Truck Number: 2
No. of Outers: 0.000

Order No	Invoice No	Waybill No	Comments
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3901541401	0041070119		
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Name : Prince
Received By: NMALAND
Driver : ABRAM TALA

Signature: [Signature]
Reg No. : FHW451L
ID Number: 8605165916089