

Bill to: MAK9929 MASSSTORES 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: 08.02.2024 Customer Order Number: 4509418985 KWV Order Number: 110899780 Loading Status: Gross Weight : 70.880kg	Document Type: TAX INVOICE Document No: 0041071521 Document Date: 14.02.2024 Delivery date: 14.02.2024 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	5.0	775.44	1.50		763.79	3,818.96	572.85	4,391.81
900186	700024876	KWV 10Yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
MASSCASH t/a HAZYVIEW CASH & CARY GRV NO: 187467 SIGN:  DATE: 14-02-2024 Nicholas N Feb 2024										6,906.90	1,036.04	7,942.94

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: Nicholas Signature:  Date: 14-02-24	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

Document No.: 5026265297 - 2024
Document Date: 14.02.2024
Document Time: 11:35:49
SO Number:
Triceps Number:
Appointment No.: 100000439552
Courier Name: NON COURIER
Order Number: 4509418985
Vendor Document No.: 0041071521
Print on 14.02.2024 at 11:35:54

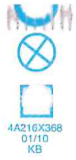
Vendor: 9929 WARSHAY INVEST PTY LTD TA
W06L - Hazyview C&C Liquor Store
KwV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	152330 - WILD AFRICA CREAM LIQUEUR 1L	900408	PK	6	5 PK	5 PK	5 PK	5 PK		
1800	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME SIGNATURE
NMALAND
Validated by: NMALAND
Driver : nicholus lubisi
ID Number: 9508015747080
Reg No. : fgf2921

- 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



ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&C Liquor Store

Reg. Number: 1991/06885/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000439552

SO Number:

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 14.02.2024

Hazyview, 1401

PO BOX 520

Document Time: 11:15:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 4

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

4509418985

0041071521

Name

Nicholas

Signature:

Nicholas

Received By: NMALAND

Reg No. : fgf2921

Driver : nicholas lubisi

ID Number: 9508015747080