

Bill to:

MAKTVL
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:

Customer Order Number:
3901546130

KWV Order Number:
110900154
Loading Status:

Gross Weight : 92.790kg

Document Type:
TAX INVOICE

Document No: 0041071522
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,452.00	3.00		1,408.44	12,675.96	1,901.39	14,577.35
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					9					12,675.96	1,901.39	14,577.35

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO: 187468

SIGN: 

DATE: 14-02-2024

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

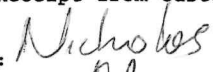
Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer
Name: 
Signature: 
Date: 14-02-24

Payment Terms:

End nxt mth inv before 18th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
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: 1991/06885/07
VAT Number: 4300119155

Document No.: 5026265476 - 2024
Document Date: 14.02.2024
Document Time: 11:36:55
SO Number:
Triceps Number:
Appointment No.: 100000439554
Courier Name: NON COURIER
Order Number: 3901546130
Vendor Document No.: 0041071522
Print on 14.02.2024 at 11:37:00

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

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

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	9 CS	9 CS	9 CS	9 CS		

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

Received by: NIMALAND
Validated by: NIMALAND
: nicholus lubisi
9500015747000
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



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.: 100000439554

SO Number:

WDEL - 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 528

Document Time: 11:17:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 4

Tel: 0218873911

No. of Outlets: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901546130

0041071522

Name

:

Nicholas

Signature:

Received By: NMALAND

Reg No.: fgf2921

Driver

:

nicholas lubisi

ID Number: 9508015747080