

Bill to:

MAK9929

MASATORES 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

KWV

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:

11.03.2024

Customer Order Number:

3901566188

KWV Order Number:

110906341

Loading Status:

Gross Weight :

51.550kg

Document Type:

TAX INVOICE

Document No:

0041077139

Document Date:

13.03.2024

Delivery date:

13.03.2024

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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
ITEMS NOT SUPPLIED:												
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					5					7,571.75	1,135.76	8,707.51

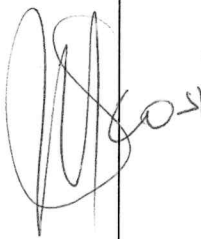
MASSCASH t/a

HAZYVIEW CASH & CARY

GRV NO: 187534

SIGN: 

DATE: 13-03-2024



DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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: HEAVY

Signature:

Date: 13.03.2024

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

KWV(SPIRI

Gosforth Park

PO BOX 528

Hazyview, 1401

PAARL, WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026414340 - 2024

Document Date: 13.03.2024

Document Time: 12:13:59

SO Number:

Triceps Number:

Appointment No.: 100000457176

Courier Name: NON COURIER

Order Number: 3901566188

Vendor Document No.: 0041077139

Print on 13.03.2024 at 12:14:04

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	393137 - BUG BLUE SHOOTER	901405	CS	150	5 CS	5 CS	5 CS	5 CS		
	20ML									

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

Received by: NAME
NIMALAND

SIGNATURE

Validated by: NIMALAND

Driver : heavy nkosi

ID Number: 7705135470083

Reg No. : ftr1571

- 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 INVOTCED - NOT DELIVERED



ACKNOWLEDGEMENT OF DELIVERY

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.: 100000457176

SO Number:

W06L - Hazyview C&C Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 13.03.2024

Hazyview, 1401

PO BOX 528

Document Time: 12:01:00

Tel:

BAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 2

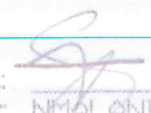
Tel: 0218073911

No. of Outlets: 0.000

Contact: MR JOHN LOOMES

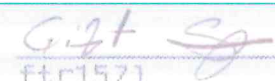
Order No	Invoice No	Waybill No	Comments
----------	------------	------------	----------

3901566180	0041077139		
------------	------------	--	--

Name: 

Received By: NMALAND

Driver: Heavy nkosi

Signature: 

Reg No.: ftr1571

ID Number: 7705135470083