

MAK9923
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

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:
08.04.2024
Customer Order Number:
3901586188

KWV Order Number:
110912856
Loading Status:

Gross Weight : 30.930kg

Document Type:
TAX INVOICE

Document No: 0041083220
Document Date: 10.04.2024
Delivery date: 10.04.2024
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	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Not enough stock						
										4,543.05	681.46	5,224.51

DUP - Duplicated Order
NOD - Not Ordered

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

IDC - Incorrect Order - Capturing
NS - Not scanning

Received in good order
on behalf of Customer
Name:
Signature:
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

LD - Late Delivery
DP - Damaged Product

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

MASTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/801214/07)

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026556905 - 2024

Document Date: 10.04.2024

Document Time: 09:56:27

SO Number:

Triceps Number:

Appointment No.: 100000472406

Courier Name: NON COURIER

Order Number: 3901586180

Vendor Document No.: 0041094770

Print on 10.04.2024 at 10:59:18

Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
123	393137 - BUG BLUE SHOOTER	901405		CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML										
25	393139 - BUG RED SHOOTER	901406		CS	150	1 CS	1 CS	1 CS	1 CS		
26	20ML										

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: gideon nliwane

IS Number: 9203145574084

RR No.: fgf2981

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: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1907/001214/07)

Number: 4300119155

Appointment No.: 100000472406

SO Number:

WHL - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Wesfirth Park

KWV SPIRI

Document Date: 10.04.2024

Hazyview, 1401

PO BOX 528

Document Time: 09:38:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 2

Tel: 0218073911

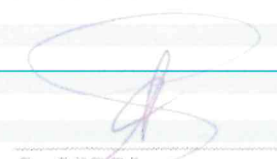
No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No	Invoice No	Waybill No	Comments
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3001506100	0041083220		
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Received By: NHALAND
Driver: gideon ntiwane

Signature: 
Reg No.: fgf2801
ID Number: 9203145574084