

MA'9929 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: 06.05.2024 Customer Order Number: 3901606543 KWV Order Number: 110918953 Loading Status: Gross Weight : 40.630kg	Document Type: TAX INVOICE Document No: 0041089114 Document Date: 08.05.2024 Delivery date: 08.05.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	2.30		1,514.35	4,543.05	681.46	5,224.51
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										6,057.40	908.61	6,966.01

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO: _____

SIGN: _____

DATE: _____

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: <i>MAKRO</i> Signature: <i>[Signature]</i> Date: <i>08-05-2024</i>	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

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

VAT Number: 4300119155

Appointment No.: 100000488670

SO Number:

06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Dorset Park

KWV(SPIRI

Document Date: 08.05.2024

Hazyview, 1401

PO BOX 528

Document Time: 09:19:00

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

901606543

0041089114

Name : Suprise

Received By: CMKHOTO

Driver : martin malope

Signature: [Signature]

Reg No. : fgf2921

ID Number: 9910225685081

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.: 5026698562 - 2024

Document Date: 08.05.2024

Document Time: 09:34:45

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Gosforth Park

KWV(SPIRI

Triceps Number:

Hazyview, 1401

PO BOX 528

Appointment No.: 100000488670

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NON COURIER

Fax:

Vat No. 4110261833

Order Number: 3901606543

Tel: 0218073911

Vendor Document No.: 0041089114

Contact: MR JOHN LOOMES

Print on 08.05.2024 at 09:34:50

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	393137 - BUG BLUE SHOOTER	901405	CS	150	3 CS	3 CS	3 CS	3 CS		
	20ML									
00	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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

Received by: NAME
CMKHOTO

SIGNATURE



Validated by: CMKHOTO



Driver : martin malope

ID Number: 9910225685081

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