

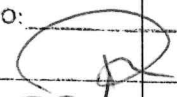
BILL TO: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: HAZCCW HAZYVIEW C&C 309 NUMBI SHOPPING CENTRE HAZYVIEW 1242	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.05.2024 Customer Order Number: 4509638315 KWV Order Number: 110921987 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041091962 Document Date: 22.05.2024 Delivery date: 22.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	2.00		2,056.70	4,113.41	617.01	4,730.42
					2					4,113.41	617.01	4,730.42

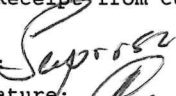
MASSCASH t/a
HAZYVIEW CASH & CARY

CRV NO: _____

SIGN:  _____

DATE: 22/05/2024

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: 22/05/24	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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.: 5026770096 - 2024

Document Date: 22.05.2024

Document Time: 11:12:08

W06L - Hazyview C&C Liquor Store

Gosforth Park

Hazyview, 1401

Tel:

Fax:

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

SO Number:

Triceps Number:

Appointment No.: 100000497742

Courier Name: NON COURIER

Order Number: 4509638315

Vendor Document No.: 0041091962

Print on 22.05.2024 at 11:12:09

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
600	54539 - KWV 5YO BRANDY	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
	750ML									

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

Received by: NAME
NMALAND

SIGNATURE

Validated by: NMALAND

Driver : MARTIN MALOPE

ID Number: 9910225685081

Reg No. : PTR157L

- 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. 19

VAT Number: 4300119155

Appointment No.: 100000497742

SO Number:

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 22.05.2024

Hazyview, 1401

PO BOX 528

Document Time: 10:22:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 3

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

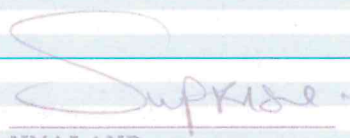
Comments

4509638315

0041091962

Name

:



Received By: NMALAND

Driver : MARTIN MALOPE

Signature:

Reg No. : PTR157L

ID Number: 9910225685081