

MAK9925 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: 10.06.2024 Customer Order Number: 3901631931 KWV Order Number: 110926558 Loading Status: Gross Weight : 101.880kg	Document Type: TAX INVOICE Document No: 0041096526 Document Date: 12.06.2024 Delivery date: 12.06.2024 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	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7.0	1,550.00	2.30		1,514.35	10,600.45	1,590.07	12,190.52
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
					10					15,143.50	2,271.53	17,415.03

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO:

SIGN:

DATE:

187487

12-06-2024



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: 12.06.2024	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

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.: 5026869011 - 2024

Document Date: 12.06.2024

Document Time: 11:07:03

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.: 100000510248

Courier Name: NON COURIER

Order Number: 3901631931

Vendor Document No.: 0041096526

Print on 12.06.2024 at 11:07:06

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	7 CS	7 CS	7 CS	7 CS		
200	393139 - BUG RED SHOOTER 20ML	901406	CS	150	1 CS	1 CS	1 CS	1 CS		
300	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS		

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 : suprise mondlane

ID Number: 9308295965089

Reg No. : fhw4511

- 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. 198)

VAT Number: 4300119155

Appointment No.: 100000510248

SO Number:

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

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 12.06.2024

Hazyview, 1401

PO BOX 528

Document Time: 10:52:00

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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3901631931	0041096526		
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Name : _____

Signature: _____

Received By: NMALAND

Reg No. : fhw4511

Driver : suprise mondlane

ID Number: 9308295965089