

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


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:
19.06.2024
Customer Order Number:
4509698982

KWV Order Number:
110928935
Loading Status:

Gross Weight : 180.700kg

Document Type:
TAX INVOICE

Document No: 0041099481
Document Date: 26.06.2024
Delivery date: 26.06.2024
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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	8.0	1,550.00	2.30		1,514.35	12,114.80	1,817.22	13,932.02
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										27,258.30	4,088.75	31,347.05

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO: 187530

SIGN: 

DATE: 26-06-2024

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

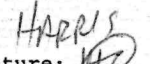
Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: 
Signature: 
Date: 26/06/24

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

Gosforth Park

Hazyview, 1401

Tel:

Fax:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026933920 - 2024

Document Date: 26.06.2024

Document Time: 11:06:52

SO Number:

Triceps Number:

Appointment No.: 100000518295

Courier Name: NON COURIER

Order Number: 4509698982

Vendor Document No.: 0041099481

Print on 26.06.2024 at 11:06:54

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER	901405	CS	150	10 CS	10 CS	10 CS	10 CS		
	20ML									
300	459875 - BUG STAG SHOOTER	901395	CS	150	8 CS	8 CS	8 CS	8 CS		
	20ML									

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

Received by: NMALAND

Validated by: NMALAND

Driver : harris mashaba

ID Number: 9607296222089

Reg No. : ftr1621

- 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.: 100000518295

SO Number:

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

Gosforth Park

KWV(SPIRI

Document Date: 26.06.2024

Hazyview, 1401

PO BOX 528

Document Time: 10:40:00

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
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4509698982	0041099481		
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Name : HARRIS

Received By: NMALAND

Driver : harris mashaba

Signature: 

Reg No. : ftr1621

ID Number: 9607296222089