

Bill to:

MAK9929

LASSTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, 2NDTON

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:

29.07.2024

Customer Order Number:

3901668498

KWV Order Number:

110938596

Loading Status:

Gross Weight :

79.420kg

Document Type:

TAX INVOICE

Document No:

0041108030

Document Date:

31.07.2024

Delivery date:

31.07.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------------------------------------------------------------------------------------------------|----------|---------------------------|------------------------------------|-----------------------------|--------|----------------------|-------------------------------------|----------|---------------|
| 901477                                                                                                                                                                                                                      | 700026244    | KWV Classic Cape Blend 6(750ml + Ne | CS                                                                                             | 6 x 750  | 1.0                       | 413.82                             | 5.70                        |        | 390.23               | 390.23                              | 58.53    | 448.76        |
| 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     |
| <div><div>MASSCASH t/a</div><div>HAZYVIEW CASH &amp; CARY</div><div>GRV NO: 187618</div><div>SIGN: </div><div>DATE: 31-07-2024</div></div> |              |                                     |                                                                                                |          | 8                         |                                    |                             |        |                      | 10,990.68                           | 1,648.60 | 12,639.28     |
|                                                                                                                                                                                                                             |              |                                     |                                                                                                |          |                           |                                    |                             |        |                      |                                     |          |               |
| 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                                                                                                                                                                                                                |              |                                     | Received in good order                                                                         |          | Depot Signature           |                                    | Payment Terms:              |        |                      | Bank Details: Cheque Acc            |          |               |
| Liquor Runner Whiteriver                                                                                                                                                                                                    |              |                                     | on behalf of Customer                                                                          |          | For Receipt from Customer |                                    | 30 days from statement; Due |        |                      | Name: Warshay Investments (Pty) Ltd |          |               |
| SMUTS STREET                                                                                                                                                                                                                |              |                                     | Name: Nicholas                                                                                 |          | Name:                     |                                    | Currency: ZAR               |        |                      | Bank:                               |          |               |
| STAND 125 EXT 1 JT                                                                                                                                                                                                          |              |                                     | Signature:  |          | Signature:                |                                    |                             |        |                      | FNB                                 |          |               |
| ROCKY'S DRIFT                                                                                                                                                                                                               |              |                                     | Date: 30                                                                                       |          | Date:                     |                                    |                             |        |                      | Acc: 6300 328 6845                  |          |               |
| WHITERIVER                                                                                                                                                                                                                  |              |                                     |                                                                                                |          |                           |                                    |                             |        |                      | Branch: 250655                      |          |               |

4A216X368  
01/10  
KB

PROOF OF DELIVERY

MASSSTORES (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

6L - Hazyview C&C Liquor Store

Esforth Park

Hazyview, 1401

1:

2:

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5027111919 - 2024

Document Date: 31.07.2024

Document Time: 10:23:56

SO Number:

Triceps Number:

Appointment No.: 100000539006

Courier Name: NON COURIER

Order Number: 3901668498

Vendor Document No.: 0041108030

Print on 31.07.2024 at 10:23:59

| Item   | ARTICLE                   | VENDOR ARTICLE | UOM | PACK | ORDER | INVOICE | DELIVER | FINAL | DIFF | REASON |
|--------|---------------------------|----------------|-----|------|-------|---------|---------|-------|------|--------|
| Number |                           | NO.            |     | SIZE | QTY   | QTY     | QTY     | QTY   | QTY  | CODE   |
| 0      | 393137 - BUG BLUE SHOOTER | 901405         | CS  | 150  | 7 CS  | 7 CS    | 7 CS    | 7 CS  |      |        |
|        | 20ML                      |                |     |      |       |         |         |       |      |        |
| 0      | 850013153 - KWV CLASSIC   | 901477         | PK  | 6    | 1 PK  | 1 PK    | 1 PK    | 1 PK  |      |        |
|        | CAPE BLEND 750ML          |                |     |      |       |         |         |       |      |        |

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 : nicholus lubisi

Number: 9301085747080

g 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

4A218X368  
01/10  
KB

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.: 100000539006

SO Number:

6L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

sforth Park

KWV(SPIRI

Document Date: 31.07.2024

zyview, 1401

PO BOX 528

Document Time: 10:14:00

l:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

x:

Vat No. 4110261833

Truck Number: 3

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

01668498

0041108030

Name : David

Received By: NMALAND

Signature : nicholus lubisi

Signature: 

Reg No. : fgf2921

ID Number: 9301085747080