

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:
16.09.2024
Customer Order Number:
3901707803
KWV Order Number:
110951503
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041120634
Document Date: 18.09.2024
Delivery date: 18.09.2024
Page: 1 of 1

Gross Weight : 51.680kg

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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	5.00		418.32	836.65	125.50	962.15
901405	700025947	Bug Blue 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.40		306.52	613.06	91.96	705.02
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
					6					4,478.41	671.76	5,150.17

MASSCASH t/a
HAZYVIEW CASH & CARY

GRV NO: 127754
SIGN: 
DATE: 18-09-2024

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

Liquor Runner Whiteriver
SMUTS STREET
STAND 125 EXT 1 JT
ROCKY'S DRIFT
WHITERIVER

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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.: 5027363829 - 2024

Document Date: 18.09.2024

Document Time: 13:14:01

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.: 100000569334

Courier Name: NON COURIER

Order Number: 3901707803

Vendor Document No.: 0041120634

Print on 18.09.2024 at 13:14:03

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	282301 - FRUIT LAGOON STRAWBERRY DAQUIR	901082	PK	6	2 PK	2 PK	2 PK	2 PK		
200	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
300	393139 - BUG RED SHOOTER 20ML	901406	CS	150	1 CS	1 CS	1 CS	1 CS		
400	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	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 : surprise mondlane

ID Number: 9308295965089

Reg No. : ftr157mp

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. 1987.

VAT Number: 4300119155

Appointment No.: 100000569334

SO Number:

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

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 18.09.2024

Hazyview, 1401

PO BOX 528

Document Time: 11:15:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 2

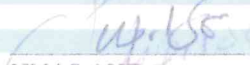
Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

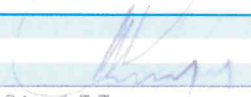
Order No	Invoice No	Waybill No	Comments
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3901707803	0041120634		
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Name : 

Received By: NMALAND

Driver : surprise mondlane

Signature: 

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