

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: VRYLIO VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 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: 03.07.2024 Customer Order Number: 4509728412 KWV Order Number: 110932903 Loading Status: Gross Weight : 205.350kg	Document Type: TAX INVOICE Document No: 0041103634 Document Date: 11.07.2024 Delivery date: 11.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.90		1,775.61	17,756.10	2,663.41	20,419.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	9.00		746.44	3,732.18	559.83	4,292.01
										21,488.28	3,223.24	24,711.52

Myawo
fzw 604 fs
A

VRYHEID CASH & CARRY
251 MARKET STREET
DATE: 11/07/2024
SIGN: [Signature]

Liquor Runners Durban
Signed: [Signature]
BRIEFED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027012180 - 2024

Document Date: 11.07.2024

Document Time: 13:58:37

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0216073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000527702

Courier Name: NON COURIER

Order Number: 4509728412

Vendor Document No.: 0041103634

Print on 11.07.2024 at 13:58:40

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
200	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5 PK	5 PK	5 PK	5 PK		

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

Received by: NAME SIGNATURE

Validated by: PAMHLON

Driver: SIYABONGA NYAWO

ID Number: 7708135811082

Reg No.: FZW604FS

- 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

DRAFT - PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Vryheid Liquors

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000527702

Courier Name: NON COURIER

Order Number: 4509728412

Vendor Document No.: 0041103634

Print on 11.07.2024 at 13:53:17

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

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

PO Item ARTICLE

Number

100 84118 - KWV 3YO BRANDY

750ML

200 152938 - WILD AFRICA

CREAM LIQUEUR 1L

VENDOR ARTICLE

NO.

900043

900488

UOM

CS

PK

PACK

SIZE

12

6

ORDER

QTY

10 CS

5 PK

INVOICE DELIVER FINAL

QTY

10 CS

5 PK

QTY

10 CS

5 PK

QTY

10 CS

5 PK

DIFF

QTY

REASON

CODE

02 DAMAGED - RETURNED

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09 INVOICED - NOT DELIVERED

Received by: NAME

MMDLALO

SIGNATURE

Validated by:

MMDLALO

Driver : SIYABONGA NYAWO

ID Number: 7708135811082

Reg No. : FZW604FS

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Reg. Number: 1991/06805/07 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
VAT Number: 4300119155

Appointment No.: 100000527702

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPIRI

Document Date: 11-07-2024

Vryheid, 3100

PO BOX 528

Document Time: 13:23:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261033

Truck Number: 04

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

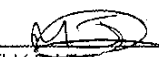
3901654474

0041103633

4509720412

0041103634

Name

Signature: 

Received By: MMDLALO

Reg No: FZW604PS

Driver: SIYABONGA NYAWO

ID Number: 7708135811082