

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLQ VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 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: 15.07.2024 Customer Order Number: 4509751416 KWV Order Number: 110935709 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041105257 Document Date: 18.07.2024 Delivery date: 18.07.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	14.00		1,804.85	5,414.54	812.18	6,226.72
					3					5,414.54	812.18	6,226.72

Liquor Runners Durban
DEBRIVED
Signed: _____

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 18-07-24
 SIGN: _____

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.: 5027047636 - 2024

Document Date: 18.07.2024

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

Document Time: 13:07:45

SO Number:

Triceps Number:

Appointment No.: 100000531807

Courier Name: NON COURIER

Order Number: 4509751416

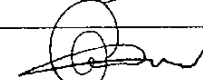
Vendor Document No.: 0041105257

Print on 18.07.2024 at 13:07:46

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	3 CS	3 CS	3 CS	3 CS		

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

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO 

Driver : VUSI NZAMA

ID Number: 7209206072084

Reg No. : FTR009FS

- 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

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