

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: 27.08.2024 Customer Order Number: 4509841420 KWV Order Number: 110946435 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041115312 Document Date: 29.08.2024 Delivery date: 29.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27
NYAWO HBB282FS @ Liquor Runners Durban DELIVERED Signed: _____ VRYHEID CASH & CARRY LIQUORS 251 MARK STREET DATE: 29-08-24 SIGN: _____												
										1,909.80	286.47	2,196.27

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 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: <u>FNB</u> 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.: 5027261534 - 2024

Document Date: 29.08.2024

Document Time: 13:51:06

SO Number:

Triceps Number:

Appointment No.: 100000557160

Courier Name: NON COURIER

Order Number: 4509841420

Vendor Document No.: 0041115312

Print on 29.08.2024 at 13:51:06

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 54539 - KWV 5YO BRANDY

750ML

VENDOR ARTICLE UOM

NO.

900190

CS

PACK

SIZE

12

ORDER

QTY

1 CS

INVOICEDELIVER FINAL

QTY

1 CS

QTY

1 CS

QTY

1 CS

DIFF

QTY

REASON

CODE

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

Received by: NAME
PAMHLON

SIGNATURE

Validated by: PAMHLON

Driver : SYABONGA NYAWO

ID Number: 7708135811082

Reg No. : HBB282FS

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.: 100000557160

Courier Name: NON COURIER

Order Number: 4509841420

Vendor Document No.: 0041115312

Print on 29.08.2024 at 13:41:27

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	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KWV 5YO BRANDY	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML									

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: SYABONGA NYAWO

ID Number: 7708135811082

Reg No.: HBB282FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED