

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIQ 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: 3901691483 KWV Order Number: 110946207 Loading Status: Gross Weight : 95.881kg	Document Type: TAX INVOICE Document No: 0041115313 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 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
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	12.60		335.56	335.56	50.33	385.89
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
9 4,403.59 660.54 5,064.13												

HBB282F5
 DEBRIEFED

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 29-08-24
 SIGN: 

DUP - Duplicated Order NOB - 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: 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.: 5027261532 - 2024

Document Date: 29.08.2024

W13L - Vryheid Liquors
251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 13:50:58

SO Number:

Triceps Number:

Appointment No.: 100000557160

Courier Name: NON COURIER

Order Number: 3901691483

Vendor Document No.: 0041115313

Print on 29.08.2024 at 13:51:02

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84564 - KWV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
200	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
300	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	5 CS	5 CS	5 CS	5 CS		
400	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
500	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 PK		

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

NYAWO

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

W13L - Vryheid Liquors
251 Market Street

VENDOR: 9929 WARSHAY INVEST PTY LTD

KWV(SPIRI

PO BOX 528

SO Number:

Triceps Number:

Vryheid, 3100

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000557160

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901691483

Contact: MR JOHN LOOMES

Vendor Document No.: 0041115313

Print on 29.08.2024 at 13:41:27

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84564 - KWV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
200	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
300	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	5 CS	5 CS	5 CS	5 CS		
400	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
500	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: SYABONGA NYAWO
ID Number: 7708135811082
Reg No.: HBB282FS

NYAWO

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED05 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

Vryheid Liquors

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

VAT Number: 4300119155

Appointment No.: 100000557160

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA Triceps Number:

251 Market Street

KWV(SPIRI

Document Date: 29.08.2024

Vryheid, 3100

PO BOX 528

Document Time: 13:09:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 01

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No	Invoice No	Waybill No	Comments
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3901691483	0041115313		
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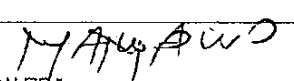
4509838921	0041115311		
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4509841420	0041115312		
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Name :

Received By: SPDUBE

Driver : SYABONGA NYAWO

Signature: 

Reg No. : HBB282FS

ID Number: 7708135811082