

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: 12.09.2023 Customer Order Number: 3901435129 KWV Order Number: 110856476 Loading Status: Gross Weight : 163.315kg	Document Type: TAX INVOICE Document No: 0041031530 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	8.0	258.92	0.80		256.85	2,054.79	308.22	2,363.01
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	4.0	298.64	11.00		265.78	1,063.16	159.47	1,222.63
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					16					5,282.26	792.34	6,074.60

Liquor Runners Durban
 DATE: 14-09-23
 TIME: 14:00
 DEBRIEFED

VERIFIED CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 14-09-23
 SIGN: [Signature]

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV SPTRI

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025459989 - 2023

Document Date: 14.09.2023

Document Time: 13:03:48

SO Number:

Triceps Number:

Appointment No.: 100000350460

Courier Name: NON COURIER

Order Number: 3901435129

Vendor Document No.: 0041031530

Print on 14.09.2023 at 13:03:52

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	62295 - SOUR MONKEY BERRY SOURS.750ML	900959	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	8 CS	8 CS	8 CS	8 CS		
400	383115 - KWV BRANDY & COLA NRB 275ML	901186	CS	24	4 CS	4 CS	4 CS	4 CS		
500	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	2 PK	2 PK	2 PK	2 PK		

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

Received by: MMDLALO

SIGNATURE 

Validated by: MMDLALO

Driver: MMDANI SHEZI
ID Number: 9005176255081
Reg No.: FRV279FS

- 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. 1987/001714/07)

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

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD JA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No - 100000350460

Courier Name: NON COURIER

Order Number: 3901435129

Vendor Document No - 0041031530

Print on 14.09.2023 at 12:37:20

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	62295 - SOUR MONKEY BERRY	900959	PK	6	1 PK	1 PK	1 PK	1 PK		
	SOURS 750ML									
200	152338 - WILD AFRICA	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
	CREAM LIQUEUR 1L									
300	267675 - HOOCH FOX BLACK	901032	CS	24	8 CS	8 CS	8 CS	8 CS		
	CURRENT 275ML									
400	383115 - KWV BRANDY &	901186	CS	24	4 CS	4 CS	4 CS	4 CS		
	COLA NRB 275ML									
500	2595346 - SOUR MONKEY	901142	PK	6	2 PK	2 PK	2 PK	2 PK		
	APPLE SOURS 750ML									

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver : MNDINI SHEZI

ID Number: 9005176255081

Reg No. : FRV279FS

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07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

ACKNOWLEDGEMENT OF DELIVERY

Vryheid Liquors

Tag 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.: 100000350460

SO Number:

W13L - Vryheid Liquors
251 Market StreetVendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI

Triceps Number:

Vryheid, 3100

PO BOX 528

Document Date: 14.09.2023

Tel:

PAARL, WESTERN CAPE, 7624

Document Time: 11:54:00

Fax:

Vat No. 4110261833

Courier Name: NOC NON COURIER

Tel: 0218073911

Truck Number: 02

Contact: MR JOHN LOOMES

No. of Outlets: 0.000

Order No

Invoice No

Waybill No

Comments

3901435129

0041031530

Name :
Received By: SPIDIBE
Driver : MNDENI SHEZISignature: _____
Reg No. : FRV279FS
ID Number: 90051762550R1