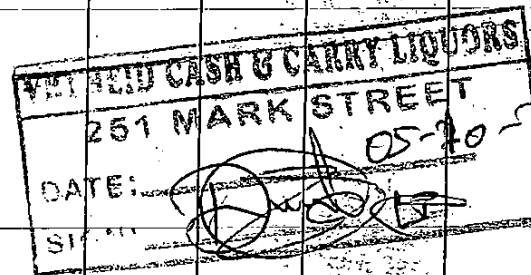


Bill 1 MAK5329 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIO VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-1D 28503	Customer Order Date: 03.10.2023 Customer Order Number: 3901451516 KWV Order Number: 110861591 Loading Status: Gross Weight : 142.958kg	Document Type: TAX INVOICE Document No: 0041036426 Document Date: 05.10.2023 Delivery date: 05.10.2023 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
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901032	700025233	Booch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
901036	700025170	Booch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	5.50		282.21	282.21	42.33	324.54
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
										4,253.08	637.96	4,891.04

Liquor Runners Durban



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 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: FNB Acc: 6300 328 6845 Branch: 250655	

PROOF OF DELIVERY

MASSSTORES (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 SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025561769 - 2023

Document Date: 05.10.2023

Document Time: 11:05:37

SO Number:

Triceps Number:

Appointment No.: 100000363023

Courier Name: NON COURIER

Order Number: 3901451516

Vendor Document No.: 0041036426

Print on 05.10.2023 at 11:05:42

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84564 - KWV CHENTIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
200	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	10 CS	10 CS	10 CS	10 CS		
300	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
400	389115 - KWV BRANDY & COLA NRB 275ML	901186	CS	24	1 CS	1 CS	1 CS	1 CS		
500	390905 - IMAGIN CLASSIC LONDON DRY GTN	901217	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: SPDUBE

SIGNATURE

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

Validated by: SPDUBE

05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED

Driver : BHEKITHEMBA MKHIZE

07 NOT INV. NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED

ID Number: 8908065449080

Reg No.: FZW611FS

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.: 100000363023

Courier Name: NON COURIER

Order Number: 3901451516

Vendor Document No.: 0041036426

Print on 05.10.2023 at 10:39:26

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. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	ETNAL QTY	DIEF QTY	REASON CODE
100	84564 - KWV CHENIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
200	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	10 CS	10 CS	10 CS	10 CS		
300	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
400	303115 - KWV BRANDY & COLA NRB 275ML	901106	CS	24	1 CS	1 CS	1 CS	1 CS		
500	390905 - IMAGIN CLASSIC LONDON DRY GIN	901217	PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME
PAMHLON

SIGNATURE

Validated by: PAMHLON

Driver : BHEKITHEMBA MKHIZE

ID Number: B908065449080

Reg No. : FZW611FS

- 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

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.: 100R00363023

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

251 Market Street

KMW(SPIRI

Document Date: 05.10.2023

Vryheid, 3100

PO BOX 528

Document Time: 09:49:00

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

3901451516

0041036426

Name :

Received By: SPDUPE

Driver : BHEKITHEMBA MKHIZE

Signature:

Reg No. : FZWA117S

ID Number: 8908065449080