

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Sulder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.10.2023 Customer Order Number: 4509147367 KWV Order Number: 110865167 Loading Status: Gross Weight : 226.816kg	Document Type: TAX INVOICE Document No: 0041040468 Document Date: 19.10.2023 Delivery date: 19.10.2023 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 exo VAT	VAT	Total inc VAT
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
					21					10,608.80	1,591.32	12,200.12

Liquor Runners Durban
 DATE: 19/10/23
 TIME: 10:00
 DEBRIEFED

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 19/10/23
 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: FNB Acc: 6300 328 6845 Branch: 250655
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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.: 5025640637 - 2023

Document Date: 19.10.2023

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 Time: 11:40:31

SO Number:

Triceps Number:

Appointment No.: 100000371723

Courier Name: NON COURIER

Order Number: 4509147367

Vendor Document No.: 0041040468

Print on 19.10.2023 at 11:40:32

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	390905 - IMAGIN CLASSIC LONDON DRY GIN	901217	PK	6	2 PK	2 PK	2 PK	2 PK	✓	
200	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	2 CS	2 CS	2 CS	2 CS	✓	
300	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	15 CS	15 CS	15 CS	15 CS	✓	
400	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	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: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver : VUSI NZAMA
ID Number: 7209206072084
Reg No. : FRT009FS

- 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

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000371723

Courier Name: NON COURIER

Order Number: 4509147367

Vendor Document No.: 0041040468

Print on 19.10.2023 at 11:12:25

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FTNAL QTY	DTFF QTY	REASON CODE
100	390905 - IMAGIN CLASSIC LONDON DRY GIN	901217	PK	6	2 PK	2 PK	2 PK	2 PK		
200	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	2 CS	2 CS	2 CS	2 CS		
300	267675 - HOOGH FOX BLACK CURRANT 275ML	901032	CS	24	15 CS	15 CS	15 CS	15 CS		
400	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	2 PK	2 PK		

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver : VUSI NZAMA
ID Number: 7209206072084
Reg No. : FRT009FS02 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

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.: 101000371723

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA Triceps Number:

251 Market Street

KWV(SPIRI

Document Date: 19.10.2023

Vryheid, 3100

PO BOX 528

Document Time: 10:59:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 02

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901457302

0041040635

3901461742

0041040465

3901462331

0041040467

4509132664

0041040466

4509147367

0041040468

Name :

MTC

Signature:

Received By: MMDLALO

Reg No. : FRT009FS

Driver : VUST NZAMA

ID Number: 7209206072084