

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	 KWV 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: 12.10.2023 Customer Order Number: 3901457302 KWV Order Number: 110865021 Loading Status: Gross Weight : 107.660kg	Document Type: TAX INVOICE Document No: 0041040635 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 exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	10.80		1,599.70	7,998.47	1,199.77	9,198.24
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
										12,072.24	1,810.84	13,883.08

Liquor Runners Durban
 DEBRIEFED
 DATE: 19/10/23
 TIME: 14:30

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 19/10/23
 SIGN: MCC

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
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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.: 5025640633 - 2023

Document Date: 19.10.2023

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PIARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 11:40:15

SO Number:

Triceps Number:

Appointment No.: 100000371723

Courier Name: NON COURIER

Order Number: 3901457302

Vendor Document No.: 0041040635

Print on 19.10.2023 at 11:40:20

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
800	850000417 - KWV VS BRANDY 750ML		PK	6	2 PK	2 PK	2 PK	2 PK		
3800	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	5 CS	5 CS	5 CS	5 CS	✓	
5600	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS	✓	

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)

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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:

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Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000371723

Courier Name: NON COURIER

Order Number: 3901457302

Vendor Document No.: 0041040635

Print on 19.10.2023 at 11:12:25

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3800	84118 - KWV 3YO BRANDY 750ML	900043	CS	17	5 CS	5 CS	5 CS	5 CS		
5600	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	17	1 CS	1 CS	1 CS	1 CS		

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