

Bill to: MAK9929 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	 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-ID 28503	Customer Order Date: 03.11.2023 Customer Order Number: 4509199272 KWV Order Number: 110873577 Loading Status: Gross Weight : 268.747kg	Document Type: TAX INVOICE Document No: 0041047725, Document Date: 09.11.2023 Delivery date: 09.11.2023 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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	22.0	258.92	0.80		256.85	5,650.67	847.60	6,498.27
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
					25					7,624.90	1,143.74	8,768.64

Liquor Runner Durban
DEBRIEFED
Signed: _____

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 09/11/23
 SIGN: NR

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.: 5025768323 - 2023

Document Date: 09.11.2023

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. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 12:03:36

SO Number:

Triceps Number:

Appointment No.: 100000384731

Courier Name: NON COURIER

Order Number: 4509199272

Vendor Document No.: 0041047725

Print on 09.11.2023 at 12:03:41

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1000	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	22 CS	22 CS	22 CS	22 CS	✓	
30100	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS	✓	
34900	13539 - WTLD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS	✓	
41500	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 SPDUBE SIGNATURE 

Validated by: SPDUBE

Driver : SPHELELE ZEKA

ID Number: 9204076172088

Reg No. : FZW616FS

- 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

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

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000384731

Courier Name: NON COURIER

Order Number: 4509199222

Vendor Document No.: 0041047725

Print on 09.11.2023 at 11:42:36

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

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34900	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
41500	2595346 - SOUR MONKEY APPLE SOURS 750ML	901142	PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME MMDLALO SIGNATURE 

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