

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: 19.12.2023 Customer Order Number: 4509307447 KWV Order Number: 110887913 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041059966 Document Date: 21.12.2023 Delivery date: 21.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ VRYHEID CASH & CARRY LIQUORS 251 MARK STREET DATE: 21/12/23 SIGN: <u> </u>												
					1					1,228.87	184.33	1,413.20

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

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.: 5026017382 - 2023
Document Date: 21.12.2023
Document Time: 14:25:31
SO Number:
Triceps Number:
Appointment No.: 100000410757
Courier Name: NON COURIER
Order Number: 4509307447
Vendor Document No.: 0041059966
Print on 21.12.2023 at 15:23:47

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

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
24100	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: SPDUBE SIGNATURE: 

Validated by: MMDLALO

Driver: CHARLES NGCOBO
ID Number: 7212175462087
Reg No: FRV286FS

- 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: 1921/06805/07

VAT Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 00:00:00

KWV(SPIRI

PO BOX 528

PAART, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No:

Document Date:

SO Number:

Triceps Number:

Appointment No: 180008410757

Courier Name: NON COURIER

Order Number: 4509307447

Vendor Document No: 0041059966

Print on 21.12.2023 at 12:38:38

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINL	DIFF	REASON
Number		NO			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
24100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419		CS	12	1 CS	1 CS	1 CS	1 CS		

Received by: NAME SIGNATURE

PAMHLON

SIGNATURE

NOT

Validated by: PAMHLON

Driver: CHARLES NGCOBO

ID Number: 7212175467007

Reg No: 1-FRV286FS

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