

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: 4509307444 KWV Order Number: 110887834 Loading Status: Gross Weight : 401.200kg	Document Type: TAX INVOICE Document No: 0041059968 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 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	34.0	258.92	0.80		256.85	8,732.85	1,309.93	10,042.78
					34					8,732.85	1,309.93	10,042.78

LIQUOR RUNNERS DURBAN
 DATE: 21/12/23
 TIME: 10:00
 DEBITED

VRYHEID CASH & CARRY LIQUORS	
251 MARK STREET	
DATE: 21/12/23	
SIGN: <u>M.O.</u>	

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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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.: 5026011381 - 2023

Document Date: 21.12.2023

Document Time: 14:25:20

SO Number:

Triceps Number:

Appointment No.: 100000410757

Courier Name: NON COURIER

Order Number: 4509307444

Vendor Document No.: 0041059968

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
20100	267675 - HOOCH FOX BLACK	901032		CS	24	34 CS	34 CS	34 CS	34 CS		
	CURRANT 275ML										

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	SPDUBE		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED

Validated by: MMDLALO

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Driver: CHARLES NGCOBO

ID Number: 7212175467087

Reg No.: FRV286FS

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:

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: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000410757

Courier Name: NON COURIER

Order Number: 4509307444

Vendor Document No.: 0041059968

Print on 21-12-2023 at 12:38:38

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
20100	267675 - HOOCH FOX BLACK	901032	CS	24	34 CS	34 CS	34 CS	34 CS		
	CURRANT 275ML									

Received by: NAME SIGNATURE

Received by: PAMHLON

Validated by: PAMHLON

Driver : CHARLES NECOBO

ID Number: 7212175467087

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

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.: 100000410757

SO Number:

Triceps Number:

Document Date: 21.12.2023

Document Time: 11:41:00

Courier Name: NOG-NON-COURIER

Truck Number: 04

No. of Outlets: 0.000

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

251 Market Street

KWV(SPIRIT

Vryheid, 3100

PO BOX 528

Tel:

PAARL, WESTERN-CAPE, 7624

Fax:

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901507662

0041059967

4509306452

0041059969

4509307444

0041059968

4509307447

0041059966

Name

Received By: MMDALU

Driver: CHARLES NECOBO

Signature:

Reg No.: FRV280FS

ID Number: 7212175467087