

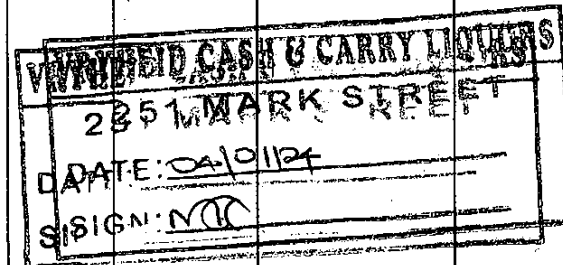
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIO VRVHEID CCW LIQUOR 304 251 MARKET STREET VRVHEID 3100	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.01.2024 Customer Order Number: 3901517590 KWV Order Number: 110891085 Loading Status: Gross Weight : 497.166kg	Document Type: TAX INVOICE Document No: 0041063163 Document Date: 04.01.2024 Delivery date: 04.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	✓12 x 750	3.0	1,274.76	3.60		1,228.87	3,686.61	552.99	4,239.60
900190	700025943	KWV Five Champions Limited Edition	CS	✓12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	✓12 x 750	1.0	3,295.56	1.70		3,239.54	3,239.54	485.93	3,725.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	27.0	258.92	0.80		256.85	6,934.91	1,040.23	7,975.14
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	7	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Not enough stock						
										23,950.14	3,592.52	27,542.66

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.: 5026060005 - 2024

Document Date: 04.01.2024

Document Time: 12:52:05

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000416343

Courier Name: NON COURIER

Order Number: 3901517590

Vendor Document No.: 0041063163

Print on 04.01.2024 at 12:52:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	3 CS	3 CS	3 CS	3 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	0	0		
400	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	0	0	2 CS	05
500	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	3 PK	3 PK	3 PK	3 PK	1 CS	05
600	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	0	0	2 PK	05

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 : QINISO CELE
ID Number: 9802145187083
Reg No. : JBK142FS

- 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

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: 1991/06005/07

VAT Number: 4300119155

Document No.: 5026060005 - 2024

Document Date: 04/01/2024

W13L - Vryheid Liquors
251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

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Print on 04.01.2024 at 12:52:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
700	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	27 CS	27 CS	27 CS	27 CS		
800	267679 - HOOCH FOX APPLE 275ML	901033	CS	24	1 CS	1 CS	1 CS	1 CS		
1000	390938 - IMAGIN CITRUS GIN 750ML	901218	PK	6	1 PK	1 PK	0	0		
1400	850000510 - HOOCH BLAST APPLE 440 ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS	1 PK	05

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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

SO Number:

Triceps Number:

Appointment No.: 100000416343

Courier Name: NON COURIER

Order Number: 3901517590

Vendor Document No.: 0041063163

Print on 04.01.2024 at 12:50:04

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. 4110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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400	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	1 CS	0	2 CS	05
500	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	3 PK	3 PK	3 PK	3 PK	1 CS	05
600	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	2 PK	0	2 PK	05

Received by: NAME
PAMHLON

SIGNATURE

[Signature]

Validated by: PAMHLON

Driver : QINISO CELE
ID Number: 9807145107083
Reg No. : JBK142FS

02 DAMAGED - RETURNED
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09 INVOICED - NOT DELIVERED

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Req. Number: 1991/06805/07

VAT Number: 4300119155

Document No. :

Document Date:

251 Market Street

Vryheid, 3100

1212

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KLVV SPIRI

PO BOX 528

PEARL, WESTERN CAPE. 7624

Vat. No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 1000000416343

Courier Name: NON-COURIER

Order Number: 3901517590

Vendor Document No.: 0041063163

Printed on 04-01-2024 at 12:50:04

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1400	050000510 - HOOCH BLAST APPLE 440 ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS	1 PK	05

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PAMHLON

SIGNATURE

Validated by: PAMHLON

Driver : QINDSO CELE

ID Number: 9807145187083

Reg No. : JBK142FS

02

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-04

115

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DAMAGED - RETURNED

STOCK DATE EXPIRED - RETURNED

INVALID BARCODE - RETURNED

NOT MAKING SELLING UNIT-RETURN

OVERSLIPPED - RETURNED

NOT INV. NOT ORDERED-RETURNED

INVOICED - NOT ORDERED - RETURNED

INVOICED - NOT ORDERED - NOT DELIVERED