

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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.12.2023 Customer Order Number: 3901512976 KWV Order Number: 110889671 Loading Status: Gross Weight : 118.228kg	Document Type: TAX INVOICE Document No: 0041063164 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
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 Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	815.82	1.00		807.66	2,422.99	363.45	2,786.44
					11					10,136.72	1,520.51	11,657.23

VRYHEID CASH & CARRY LIQUOR
251 MARK STREET
DATE: 04/01/24
SIG: NTC

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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.: 5026060788 - 2024

Document Date: 04.01.2024

Document Time: 14:11:04

SO Number:

Triceps Number:

Appointment No.: 100000416489

Courier Name: NON COURIER

Order Number: 3901512976

Vendor Document No.: 0041063164

Print on 04.01.2024 at 14:11:08

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: 0218078911

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
200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	1 CS	1 CS	0	0	1 CS	05
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
400	243761 - PONCHOS 1910 CARAMEL TEQUILA 750ML	901178	PK	6	2 PK	2 PK	0	0	2 PK	05
500	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	4 CS	4 CS	4 CS	4 CS		
600	390938 - IMAGIN CITRUS GIN 750ML	901218	PK	6	3 PK	3 PK	0	0	3 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 : QINTSO CELE
ID Number: 9807145187083
Reg No.: JBK141FS

- 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: 1991/06805/07

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000416489

Courier Name: NON COURIER

Order Number: 3901512976

Vendor Document No.: 0041063164

Print on 04.01.2024 at 14:10:19

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PANR, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

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300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
400	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	2 PK	0		
500	267698 - MOOCH FOX STRAWBERRY 275ML	901036	CS	24	4 CS	4 CS	4 CS	4 CS	2 PK	05
600	390938 - IMAGIN CITRUS GLN 750ML	901218	PK	6	3 PK	3 PK	3 PK	0	3 PK	05

Received by: NAME
PAMHLON

SIGNATURE



Validated by: PAMHLON

Driver: QINISO CELE

ID Number: 9807145187083

Reg No.: JBK141FS

- 02 DAMAGED - RETURNED
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- 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.: 100000416489

SO Number:

Triceps Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document Date: 04.01.2024

251 Market Street

KWV(SPIRIT

Document Time: 14:02:00

Vryheid, 3100

PO BOX 528

Courier Name: NOC NON COURIER

Tel:

PAARL, WESTERN CAPE, 7624

Truck Numbers: 06

Fax:

Vat No. 4110261833

No. of Outers: 0-000

Tel: 0218073911

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901512976

0041063164

Name

Signature:

Received By: MMDLALO

Reg No. JBK141FS

Driver: QINISO CELE

ID Number: 9807145187003