

Bill to: CAMNON Cambridge Nongoma -626 MASSMART RETAIL (PTY) LTD Main Road Main Road VAT REG NO: 4880254414	Ship-to: CAMNON Cambridge Nongoma -626 MASSMART RETAIL (PTY) LTD Main Road Main Road	 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: 28.12.2023 Customer Order Number: Ayanda KWV Order Number: 110890346 Loading Status: Deliver Gross Weight : 272.360kg	Document Type: TAX INVOICE Document No: 0041063580 Document Date: 08.01.2024 Delivery date: 08.01.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	6.0	258.92			258.92	1,553.52	233.03	1,786.55
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	11.0	258.92			258.92	2,848.12	427.21	3,275.33
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	5.90		1,687.59	1,687.59	253.14	1,940.73
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2	Item rejected - Discontinued stock						
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4	Item rejected - No stock						
					22						9,108.15	1,366.22
												10,474.37

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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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MASSMART RETAIL (PTY) LTD

CAMBRIDGE NONGOMA

19 MAIN ROAD

NONGOMA - KZN

4001



06002255037001

Monday, January 8, 2024

3:21:03 PM

Goods Received Voucher (Quantities)

2255.037

Supplier Address	300602	WARSHAY INVEST PTY LTD TA KWV(SPIRI		Claim no		Order	27 Dec 2023 17:53
	57 MAIN ROAD			Invoice no	0041063580	Delivery	08 Jan 2024 00:00
	PAARL	Tel	0218073911	User	SABELO MAZIBUKO (212)	Invoice	08 Jan 2024 00:00
	7624	Fax	0116560293	Contact Person			
		E-Mail		Date	08 Jan 2024 15:16		

			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
Product Code									
6002323020110	901033	HOOCH FOX ALE RTD NRB APPLE 24 x 275ML	24	6.	0.	6.	6.	0.	0.
6002323020080	901032	HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML	24	11.	0.	11.	11.	0.	0.
6002323023180		HOOCH FOX ALE RTD NRB PASSION FRUIT 24 x 275ML	24	2.	0.	2.	2.	0.	0.
6002323020851		HOOCH FOX ALE RTD NRB PINEAPPLE 24 x 275ML	24	2.	0.	0.	0.	0.	0.
6002323020202	901036	HOOCH FOX ALE RTD NRB STRAWBERRY 24 x 275ML	24	4.	0.	0.	0.	0.	0.
6002323002406		KWV BRANDY 3YR 12 x 750ML	12	1.	0.	1.	1.	0.	0.
16009600220024		WILD AFRICA LIQUEUR CREAM 12 x 750ML	12	2.	0.	2.	2.	0.	0.

Driver <i>Nyano</i>	<i>Celimpio</i> Name (Print Please) <i>ce</i>	Accept Signature	
Reg Num. <i>FZW608FS</i>	Date <i>08-01-2024</i>		

