

Bill to: MAK9929 MASSTORES PTY LTD t/a ZIRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIO VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 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: 16.01.2024 Customer Order Number: 4509365403 KWV Order Number: 110894354 Loading Status: Gross Weight : 8.401kg	Document Type: TAX INVOICE Document No: 0041066166 Document Date: 18.01.2024 Delivery date: 18.01.2024 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 exo VAT	VAT	Total inc VAT
901142	70002401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
										466.84	70.03	536.87

Liquor Runner's Durban
Signed: DEBRIED

WESTMEAD CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18/01/24
SIGN: MD

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

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

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRI

PO BOX 528

PAARLE, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026130692 - 2024

Document Date: 18.01.2024

Document Time: 14:28:20

SO Number:

Triceps Number:

Appointment No.: 100000424330

Courier Name: NON COURIER

Order Number: 4509365403

Vendor Document No.: 0041066166

Print on 18.01.2024 at 14:28:21

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
16300	2595346 - SOUR MONKEY	901142	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	APPLE-SOURS 750ML									

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

Received by: NAME: SPDUDE SIGNATURE: 

Validated by: SPDUDE

Driver: VUSI 7209206072084

ID Number: 7209206072084

Peg No.: FTR009ES

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURNED
- 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

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W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

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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.: 100000424330

Courier Name: NON COURIER

Order Number: 4509365403

Vendor Document No.: 0041066166

Print on 18.01.2024 at 14:23:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
16300	2595346 - SOUR MONKEY	901142	PK	6	1 PK	1 PK	1 PK	1 PK		
	APPLE SOURS 750ML									

Received by: NAME MMDLALO SIGNATURE MTO

Validated by: MMDLALO

Driver: -VU 209206072084

ID Number: 71 072084

Reg No.: FT 5

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED