

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: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894249 Loading Status: Gross Weight : 91.058kg	Document Type: TAX INVOICE Document No: 0041066167 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 exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
901217	700028795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81
					8					2,605.60	390.84	2,996.44

Liquor Runners Durban
Signed: DEBRIEFED

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: <u>18/01/24</u>
SIGN: <u>MC</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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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.: 5026130690 - 2024

Document Date: 18.01.2024

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 14:28:11

SO Number:

Triceps Number:

Appointment No.: 100000424330

Courier Name: NON COURIER

Order Number: 4509365397

Vendor Document No.: 0041066167

Print on: 18.01.2024 at 14:28:12

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
19400	267675 - HOOGH FOX BLACK	901032	CS	24	7 CS	7 CS	7 CS	7 CS		
	CURRENT-275ML									
24500	390905 - IMAGIN-CLASSIC	901217	PK	6	1 PK	1 PK	1 PK	1 PK		
	LONDON DRY GIN									

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

Received by: NAME SIGNATURE

Validated-by: SPDURE

Driver: VUST 7209206072084

ID Number: 7209206072084

Reg No.: FTR009FS

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:

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.: 100000424330

Courier Name: NON COURIER

Order Number: 4509365397

Vendor Document No.: 0041066167

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
19400	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	7 CS	7 CS	7 CS	7 CS		
24500	390905 - IMAGIN CLASSIC LONDON DRY GTN	901217	PK	6	1 PK	1 PK	1 PK	1 PK		

Received by: NAME MMDLALO SIGNATURE 

Validated by: MMDLALO

Driver : VUSI 7209206072084

ID Number: 7209206072084

Reg No. : FTR009ES

- 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: 74300119155

Appointment No.: 100000424330

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPORT)

Document Date: 18.01.2024

Vryheid, 3100

PO BOX 528

Document Time: 13:25:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No.: 4110261833

Truck Number: 03

Tel.: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901527149

0041065975

4509365397

0041066167

4509365400

0041066168

4509365403

0041066166

Name

Signature

Received By: MMDLALO

Reg No: FTR009FS

Driver: VUST 7209206072084

ID Number: 7209206072084