

Bill to: MAK9920 MASSTORES PTY LTD t/a MAHOGANY SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLIO 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: 4509365400 KWV Order Number: 110894270 Loading Status: Gross Weight : 22.750kg	Document Type: TAX INVOICE Document No: 0041066168 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
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0 ✓	362.52	6.80		337.87	337.87	50.68	388.55
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	8.00		380.71	380.71	57.11	437.82
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	8.00		380.71	380.71	57.10	437.81
					3					1,099.29	164.89	1,264.18

Liquor Runners Durban
 DEERIEFED
 Signed: _____

VERIFIED CASH & CARRY LIQUORS
251 MARK STREET
DATE: 18/01/24
SIGN: MJP

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

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 No.: 5026130691 - 2024

Document Date: 18.01.2024

Document Time: 14:28:14

SO Number:

Triceps Number:

Appointment No.: 100000424330

Courier Name: NON COURIER

Order Number: 4509365400

Vendor Document No.: 0041066168

Print on 18.01.2024 at 14:28:18

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
3300	84564 - KWV CHENTIN BLANC 750ML	900132	PK	6	1 PK	1 PK	1 PK	1 PK		
6800	84560 - KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK		
8900	95973 - KWV PINOTAGE 750ML	900135	PK	6	1 PK	1 PK	1 PK	1 PK		

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

Received by: NAME: SPDUBE SIGNATURE: 

Validated by: SPDUBE

Driver : VUSI 7209206072084

ID Number: 7209206072084

Reg No. : ETR009ES

- 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. 1987/001214/0)

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.: 100000424330

Courier Name: NON COURIER

Order Number: 4509365400

Vendor Document No.: 0041066168

Print on 18-01-2024 at 14:23:56

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: 0218023911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
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6800	84560 - KWV MERLOT 750ML	900134	PK	6	1 PK	1 PK	1 PK	1 PK		
8900	95973 - KWV PINOTAGE	900135	PK	6	1 PK	1 PK	1 PK	1 PK		
	750ML									

Received by: MMDLALO

SIGNATURE: M.O

Validated by: MMDLALO

Driver: VUSI 7209206072084

ID Number: 7209206072084

Reg No.: FTR009FS

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08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED