

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: 23.01.2024 Customer Order Number: 3901532515 KWV Order Number: 110895786 Loading Status: Gross Weight : 172.592kg	Document Type: TAX INVOICE Document No: 0041067471 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	7.0	2,007.96	7.90		1,849.33	12,945.32	1,941.79	14,887.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					14					19,288.20	2,893.23	22,181.43

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

VRyHEID CASH & CARRY LIQUORS	
251 MARK STREET	
DATE: 25/01/24	
SIG: NCC	

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.: 5026167373 -- 2024 --

Document Date: 25.01.2024

W13L - Vryheid Liquors
251 Market Street

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

Document Time: 13:06:50

SO Number:

Triceps Number:

Vryheid, 3100

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000428352

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901532515

Contact: MR JOHN LOOMES

Vendor Document No.: 0041067471

Print on: 25.01.2024 at 13:06:54

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	7 CS	7 CS	7 CS	7 CS		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
300	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	0	0		
400	390938 - IMAGIN CITRUS GTN 750ML	901218	PK	6	2 PK	2 PK	0	0		
800	850000492 - HOOCH BLAST B/CURRENT 440ML CA	901431	CS	24	2 CS	2 CS	2 CS	2 CS		

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 : NQOBIZWE ZUNGU

ID Number: 8901075841081

Reg No.: FSR812FS

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

VAT Number: 4300119155

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000428352

Courier Name: NON COURIER

Order Number: 3901532515

Vendor Document No.: 0041067471

Print on 25.01.2024 at 12:51:58

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 KWV(SPIRI
 PO BOX 52B
 Vryheid, 3100
 PAARL, WESTERN CAPE, 7624
 Tel: 4110261833
 Fax: 0218073911
 Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIEF QTY	REASON CODE
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300	243761 - PONCHOS 1910 CARAMEL TEQUILA 7	901178	PK	6	2 PK	2 PK	2 PK	0		
400	390938 - IMAGIN CITRUS GTN 750ML	901218	PK	6	2 PK	2 PK	2 PK	0		
800	850000492 - HOOCH BLAST B/CURRANT 440ML CA	901431	CS	24	2 CS	2 CS	2 CS	2 CS		

Received by: MMDLALO

SIGNATURE

MCC

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: MMDLALO

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV, NOT ORDERED-RETURNED

08

INVOICED, NOT- ORDERED-RETURNED

09

INVOICED - NOT DELIVERED

Driver: ENGOBIZWE ZUNGU

ID-Number: 8901075841081

Reg No.: FSR812FS

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.: 100000420352

SO Number:

W13L - Vryheid Liquors

Vendor: 9929-WARSHAY-INVEST-PTY-LTD TA

Triceps Number:

251 Market Street

KWV(SPIRIT

Document Date: 25.01.2024

Vryheid, 3100

PO BOX 528

Document Time: 12:25:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC-NON COURIER

Fax:

Vat No. 4110261033

Truck Number:

Tel: 0210073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901532515

0041067471

4509368205

0041067472

4509371166

0041067473

Name

MD

Signature:

A. B. Zungu

Received By: SPDOBE

Reg No.: FSR042ES

Driver: NOOBIZWE ZUNGU

ID Number: 8901075841001