

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: 19.01.2024 Customer Order Number: 4509371166 KWV Order Number: 110895259 Loading Status: Gross Weight : 63.260kg	Document Type: TAX INVOICE (COPY) Document No: 0041067473 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.91	3,679.30
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
					4					9,678.46	1,451.77	11,130.23

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

VRYHEID CASH & CARRY LIQUORS
251 MARK STREET
DATE: 25/01/24
SIGN: 

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: 1991/06005/07

VAT Number: 4300119155

Document No.: 5026167379 - 2024

Document Date: 25.01.2024

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: 13:07:00

SO Number:

Triceps Number:

Appointment No.: 100000428352

Courier Name: NON COURIER

Order Number: 4509371166

Vendor Document No.: 0041067473

Print on 25.01.2024 at 13:07:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
800	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	2 CS	2 CS	2 CS	2 CS		
1100	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	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: SPDUDE SIGNATURE: 

Validated by: SPDUDE

Driver : NQOBIZWE ZUNGU

ID Number: 8901075041081

Reg No. : FSR817FS

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:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000428352

Courier Name: NON COURIER

Order Number: 4509371166

Vendor Document No.: 0041067473

Print on 25.01.2024 at 12:51:58

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
Vryheid, 3100
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Fax:
Contact: MR JOHN LOOMES

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	750ML									
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Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	MMDLALO		03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
Validated by:	MMDLALO		05	NOT MAKRO SELLING UNIT - RETURN
			06	OVERSUPPLIED - RETURNED
Driver : NQOBIZWE ZUNGU			07	NOT INV, NOT ORDERED - RETURNED
ID Number: 8901075841081			08	INVOICED, NOT ORDERED - RETURNED
Reg No. : FSR812FS			09	INVOICED - NOT DELIVERED