

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: VRYLQ 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: 30.01.2024 Customer Order Number: 3901537051 KWV Order Number: 110897322 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041068790 Document Date: 30.01.2024 Delivery date: 01.02.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
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	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Not enough stock						
										1,408.44	211.27	1,619.71

Signed: _____
 Liquor Runner Durban
 DELETED

VRYHEID CASH & CARRY LIQUORS
 251 MARK STREET
 DATE: 01-02-24
 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		Depot Signature For Receipt from Customer		Payment Terms: 30 days from statement; Due	
Name: Signature: Date:		Name: Signature: Date:		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

Document No.: 5026202213 - 2024

Document Date: 01.02.2024

Document Time: 12:43:19

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

DAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000432423

Courier Name: NON COURIER

Order Number: 3901537051

Vendor Document No.: 0041068790

Print on 01.02.2024 at 12:43:25

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	393139 - BUG RED SHOOTER	901406	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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 : SANKELO MSONI

ID Number: 9007265379087

Reg No. : FZW603FS

- 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

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

SO Number:
Triceps Number:
Appointment No.: 100000432423

Tel:
Fax:

Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Courier Name: NON COURIER
Order Number: 3901537051
Vendor Document No.: 0041068790

Print on 01.02.2024 at 12:33:34

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	393139 - BUG RED SHOOTER 20ML	901406	CS	150	1 CS	1 CS	1 CS	1 CS		

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

Received by: NAME
SPDUBE

SIGNATURE

Validated by: SPDUBE

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 : SAMKELO MSOMT

ID Number: 9002265379087

Reg No. : FZW603FS

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.: 100000432423

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPIRIT

Document Date: 01.07.2024

Vryheid, 3100

PO BOX 528

Document Time: 12:10:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4118264833

Truck Number: 02

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901537051

0041068790

Name :

Signature:

Received By: OPDUDE

Reg No. : FZW60305

Driver : SAMKELO MSONI

ID Number: 9007265379087