

Bill to: MAK9929 MASSTORES PTY LTD PRIVATE BAG 7 SUNNINGHILL 2157 VAT REG N°	VRYLIO VRYHEID CCW LIQUOR 304 251 MARKET STREET VRYHEID 3100	 KWV 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: 31.01.2024 Customer Order Number: 4509398168 KVV Order Number: 110897632 Loading Status: Gross Weight : 283.240kg	Document Type: TAX INVOICE Document No: 0041070216 Document Date: 08.02.2024 Delivery date: 08.02.2024 Page: 1 of 1
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REMARKS: PLEASE CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Pick 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	10.0	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	8.0	1,274.76	3.60		1,228.87	9,830.95	1,474.64	11,305.59
VRYHEID CASH & CARRY LIQUORS 251 MARKET STREET DATE: 08/02/2024 SIGN: MTC Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
					18					25,827.89	3,874.18	29,702.07

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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.: 100000436251

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No.: 0041070216

Print on 08.02.2024 at 13:02:41

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

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
600	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
4100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	8 CS	8 CS	8 CS	8 CS		

Received by: NAME PAMHLON

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: PAMHLON

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : FANA MAKHOBA

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 8911106017080

08 INVOICED, NOT ORDERED-RETURNED

Reg No.: JBK139FS

09 INVOICED - NOT DELIVERED

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: 14300119155

Document No.: 5026236929 - 2024

Document Date: 08.02.2024

Document Time: 13:06:00

SO Number:

Triceps Number:

Appointment No.: 100000436251

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No.: 0041878216

Print on 08.02.2024 at 13:06:05

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

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
600	84118 - KWV 3YO BRANDY 750ML	900043		CS	12	10 CS	10 CS	10 CS	10 CS		
4100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419		CS	12	8 CS	8 CS	8 CS	8 CS		

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

Received by: NAME MMDLALO SIGNATURE

Validated by: MMDLALO

Driver : FANA MAKHOSA
ID Number: 8911106017080
Reg No: J8K139FS

- 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: 4300119155

Appointment No.: 100000436251

SO Number:

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPIKT

Document Date: 08.02.2024

Vryheid, 3100

PO BOX 528

Document Time: 12:53:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 07

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901542300

0041070214

4509398168

0041070216

4509401317

0041070215

Name :

Received By: MMDIALO

Driver : FANA MAKHOBA

Signature:

Reg No. : TBK139FS

ID Number: 9911106017000