

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE-BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: 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: 24.06.2024 Customer Order Number: 4509711347 KWV Order Number: 110930629 Loading Status: Gross Weight : 263.850kg	Document Type: TAX INVOICE Document No.: 0041099961 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	7.00		1,951.74	3,903.50	585.53	4,489.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.00		1,792.65	17,926.50	2,688.97	20,615.47
VRYHEID CASH & CARRY LIQUORS 251 MARK STREET DATE: 27-06-27 SIGN:  Mashack mthe + hwe Hxd 195 FS 8007285792088 Liquor Runners Due DEBRIEFED DATE: TIME:												
					17					27,972.30	4,195.85	32,168.15

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

WESTMEAD

Name:

Name:

Currency: ZAR

FNB

Signature:

Signature:

Acc: 6300 328 6845

Date:

Date:

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.: 5026942647 - 2024

Document Date: 27.06.2024

Document Time: 13:32:45

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT

SO Number:

251 Market Street

PO BOX 528

Triceps Number:

Vryheid, 3100

DAARL, WESTERN CAPE, 7624

Appointment No.: 100000519249

Tel:

Vat No: 4110261833

Courier Name: NON COURIER

Fax:

TEL: 0218073911

Order Number: 4509711347

Contact: MR JOHN LOOMES

Vendor Document No.: 0041099961

Print on 27.06.2024 at 13:32:47

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		

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

Received by: SPDUBE

SIGNATURE

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

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: MESHACK MTHETHWA

ID Number: 8007285792088

Reg No: FXD195FS

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.: 100000519249

Courier Name: NON COURIER

Order Number: 4509711347

Vendor Document No.: 0041099961

Print on 27.06.2024 at 12:07:19

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

Number

VENDOR ARTICLE

NO.

UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

REASON

100 13539 - WILD AFRICA CREAM 900419 CS 12 5 CS 5 CS 5 CS 5 CS

LIQUEUR 750ML

200 54539 - KWV 5YO BRANDY 900190 CS 12 2 CS 2 CS 2 CS 2 CS

750ML

300 84118 - KWV 3YO BRANDY 900043 CS 12 10 CS 10 CS 10 CS

750ML

Received by: NAME SPDUBE

SIGNATURE

Validated by: SPDUBE

Driver: MESMACK MTHETHWA

ID Number: 8007285792088

Reg No.: HXD195FS

- 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.: 100000519249

SO Number: *SW*

W13L - Vryheid Liquors

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

251 Market Street

KWV(SPIRE

Document Date: 27-06-2024

Vryheid, 3100

PO BOX 528

Document Time: 11:09:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 02

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

3901638041

0041099964

3981643511

0041099960

4509698986

0041099963

4509701381

0041099962

4509711347

0041099961

Name:

Signature: *Ph*

Received By: SPDUBE

Reg No.: HXD195FS

Driver: MESHACK MTHETHWA

ID Number: 8007285792088