

Bill to:
MAK9929
MAKSTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
VRVLIQ
VRVHEID CCM LIQUOR 304
251 MARKET STREET
VRVHEID
3100

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.02.2024
Customer Order Number:
4509453078
KWV Order Number:
110903027
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041074666
Document Date: 29.02.2024
Delivery date: 29.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	1.50		763.79	3,818.96	572.84	4,391.80
VRVHEID CCM LIQUORS 251 MARKET STREET DATE: 29/02/24 SIGN: MQC												
										3,818.96	572.84	4,391.80
5												

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 WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	---	--	--

PROOF OF DELIVERY

NO. 1987/0012/14/07

WAGSLORES (PTY) LTD OFFICE 20 AN ANNE FOR WAGSLORES WOOD ESTATE (PTY) LTD (COMPANY ETC.)

Wag'slores Limited
Reg. Number: 1991/06405/07
VAT Number: 4300119155

Document No.: 5026348343 - 2024
Document Date: 29.02.2024
Document Time: 14:37:10

WIL - Wag'slores Limited
251 Market Street
Wag'slores, 2140
Tel:
Fax:

Venue: 9929 WAGSLORES INVEST-PLY LTD 1A
KWC/SPIRI
PO BOX 528
PO Box, WESTERN CAPE, 7624
Val. No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOMES

SO Number:
Triceps Number:
Appointment No.: 100000449166
Courier Name: NON COURIER
Order Number: 4509453078
Vendor Document No.: 0041074666
Print on 29.02.2024 at 14:37:12

PO Item ARTICLE
Number
152338 - WILD AFRICA
CREAM LITIQUEUR 1L

VENDOR ARTICLE UOM
NO.
900488
PK
6
5 PK
5 PK
5 PK

ORDER INVOICE DELIVER FINAL
QTY QTY QTY QTY QTY
5 PK 5 PK 5 PK 5 PK 5 PK

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

Received by: NAME
SPIDIBE SIGNATURE

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

Validated by: SPIDIBE

SIGNATURE

05 NOT MAILED SELLING UNIT - RETURN
06 OVERSOLD - RETURNED

Deliver: 1 CHARLES MCGIBBO
ID Number: 7212175667007
Even No.: 2 TRV20615

07 NOT INV. NOT ORDERED RETURNED
08 INVOICED, NOT ORDERED RETURNED
09 INVOICED - NOT DELIVERED

DEBIT FROM OF THE INVOICE

Document No.: 1907/001716/07

Document Date:

Document Time: 00:00:00

SO Number:

Trucks Number:

Appointment No.: 100000449166

Courier Name: NOUN COURIER

Order Number: 4509453078

Vendor Document No.: 0041074666

Print on 29.02.2024 at 14:32:09

WYVHEID (PTY) LTD ACCOUNTS AND ADMIN FOR WYVHEID WYVHEID (PTY) LTD COMPANY REG. NO. 1991/06005/07
 Reg. Number: 1991/06005/07
 VAT Number: 4300119155

Vendor: 9929 WYNESHAV INVEST PTY LTD TO
 KMW/SPURRI
 PO BOX 528
 PEARL WESTERN COPE, 7624
 Val No.: 4110261033
 Tel: 0218073911
 Contact: MR JOHN LOOMES

PO Item Article	Vendor Article	UOM	Pack	Order	Invoice	Deliver	Final	Diff
Number	No.		Size	Qty	Qty	Qty	Qty	
100	152338 - WILD AFRICA	PK	6	5 PK	5 PK	5 PK	5 PK	
	CRAM LITOUR II							

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	MRD ALD		03	STOCK DATE EXPIRED -RETURNED
			04	INVALID BARCODE - RETURNED

Validated by:	HEIDI MO		05	NOT PROPERLY SELLING UNIT-RETURN
			06	OVERSOLD - RETURNED
Driver:	CHRISTIE MCGOUGH		07	NOT INV. NOT ORDERED-RETURNED
ID Number:	72121/5667007		08	INVOICED, NOT ORDERED RETURNED
Reg No.:	FRV2H6F5		09	INVOICED NOT DELIVERED

Vryheid Liners
 Reg. Number: 1991/06005/07
 VAT Number: 4300119155
 MAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MAGSMART WIND ESME (PTY) LTD (COMPANY REG. NO. 198

Appointed Date: 100000449166
 SO Number:

WTL - Vryheid Liners
 251 Market Street
 Vryheid, 3100
 Vendor: 9929 WAREHAY INVEST PTY LTD TO TRICEPS NUMBER
 KWE-SPIRIT
 PO BOX 528
 PAFEL, WESTERN CAPE, 7624
 Document Date: 29.02.2024
 Document Time: 12:55:00

Tel: 0218073911
 Fax: 0218073911
 Val. No: 4118261833
 Courier Name: NCC NON COURTER
 Truck Number: 04
 No. of Outlets: 0.000
 Contact: MR JOHN LOOMES

Order No Invoice No Waybill No Comments

3901556942 0041074665
 4509453078 0041074666

NCC

Name: NCC

Received By: SPUR
 Driver: CHOD ES MECOBO

Signature: _____
 Reg No: 11872065
 ID Number: 7717175667007