

Ship-to:

WRYLIA

VRVHEID CCM LIQUOR 304
251 MARKET STREET

ВРХНЕИД
3100



Customer Order Date:
26.04.2024
Customer Order Number:
4509590011

Document Type:
TAX INVOICE

Document No: 0041088070

Document Date: 30.04.2024

Delivery date: 02.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY 598 598 OR queries@kmyv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total Inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50

VINTAGE CASH & CARRY LIQUORS	
251 MARK STREET	
DATE 02-05-20	
SIGN 	

DATE: _____ TIME: _____

[illegible]

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCREST ROAD

MAHOOGANY RIDGE

WEBTREAD

on behalf of Customer

Name :

Signature:

Date: _____

For Receipt from Customer

NAME :

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshaw Investments (pty) Ltd
Bank:

PNE

Acc: 6300 320 6845

Branch: 250655

PROSTORES (PIY) LTD ACTING AS A

100-100000

1991/068005/07

VAT Number: 4300119155

WEL - Vynheid Liquors

251 Market Street

Vryheid, 3100

Total =

Fax:

Vendor: 9929 WILSHAY INVEST PTY LTD 16

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 76224

Yat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.:
Document Date:

[illegible]

SO Number:

Triceps Number:

Appointment No.: 100000405545

Courier Name: NON COURIER

Order Number: 4509590011

Order Number : 4007020000

Printed on 02.05.2024 at 13:02:54

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	459875 - BUG STAG SHOOTER	901395	CS		150	1 CS	1 CS	1 CS	1 CS	
20M.										

~~ST. GEORGE~~

NAME _____

Received by: SPDURB

Validated by: SPDUJBE

Driver : Fahda MAKHLOUBA

TD Number: 89111060170000

AD Number: 0711060
Geo M#: JPK139FS

FORM OF DELIVERY

WAGGERS (PTY) LTD ACCTING AS AN AGENT FOR WAGGERS WAREHOUSE (PTY) LTD (COMPANY REG. NO. 1907/001214/07)

Vryheid Liquors
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026671307 - 2024
Document Date: 02.05.2024
Document Time: 13:05:06

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 9929 WAGGERS INVEST PTY LTD TA
KMW(SPT)RI
PO BOX 520
PEARL WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Trigge Number:
Appointment No.: 100000405545
Courier Name: NON COURIER
Order Number: 4509590011
Vendor Document No.: 0041000070
Print on 02.05.2024 at 13:05:08

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS	
	20ML.								

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

Received by: NAME
MMDLALO

Validated by: MMDLALO

Driver : FANA MAKIOBA
ID Number: 891106017000
Reg No. : JMK13915

SIGNATURE



- 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

Vryheid Liquors

Reg. Number: 1991/06805/07
VAT Number: 4300119155

MESSIORS (PTY) LTD ACTING AS AN AGENT FOR MESSIORS WHI ES&L (PTY) LTD (COMPANY REG. NO. 198

Appointment No.: 1000006405565
SO Number:

W13L - Vryheid Liquors
251 Market Street
Vryheid, 3100
Tel:
Fax:

Vendor: 9929 WAKSHAY INVEST PTY LTD TA Triceps Number:
KWV(SPIKE)
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Document Date: 02.05.2024
Document Time: 12:33:00
Courier Name: NDC NON COURIER
Truck Number: 02
No. of Outlets: 0.000

Order No Invoice No
4509590011 0041008070

Waybill No Comments

Name
Received By: SPOTBE
Driver : FAINA MOKOBA



Signature:
Reg No.: JTK139FS
ID Number: 0711106017000