

Bill of

Ship to:

MAK9929

VRYLIQ

MAKRO STORES PTY LTD c/a MAKRO SA

VRYHEID CCM LIQUOR 304

PRIVATE BAG X4

251 MARKET STREET

SUNNINGHILL, SANDTON

VRYHEID

2157

3100

VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

05.03.2024

Customer Order Number:

3901562069

KWV Order Number:

110905162

Loading Status:

Gross Weight : 57.510Kg

Document Type:

TAX INVOICE

Document No: 0041076002

Document Date: 07.03.2024

Delivery date: 07.03.2024

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
Liquor Runners Durban DEBRIEVED DATE: <u>07/03/2024</u> TIME: <u>12:30</u> SIGNATURE: <u>MC</u>												
VRYHEID CASH & CARRY LIQUOR 251 MARKET STREET DATE: <u>07/03/2024</u> SIGNATURE: <u>MC</u>												
										2,607.15	391.07	2,998.22

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

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd

30 HILLCRIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

FNB

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

WESTHEAD

Date:

Date:

Date:

Document No.: 5026483476 - 2024

Document Date: 07.03.2024

Document Time: 12:20:20

SO Number:

Triceps Number:

Appointment No.: 100000453717

Courier Name: MON COURIER

Order Number: 3901562069

Vendor Document No.: 0061076002
Print on 07.03.2024 at 12:20:32

WYSTOLES (PTY) LTD ACTING AS AN AGENT FOR WYSTOLES WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001716/07)

Wystoles Liquors
251 Market Street

Wystoles, 3100

Tel: PO Box 528
Fax: PO Box 528
Tel: 0218073911

Contact: MR JOHN LOOMTS

Vendor: 9929 WAREHOUS INVEST PTY LTD 1A
KW/GSP/RI
PO BOX 528

PO Box 528

PO Box 528

Tel: 0218073911

Contact: MR JOHN LOOMTS

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	R
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100	267675 - HOOCH FOX BLACK	901032	CS	24	4 CS	4 CS	4 CS	4 CS	
300	CURRENT 275ML 393138 - BLUE BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS	

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

Received by: NAME SIGNATURE
MMDALO NO

Validated by: MMDALO

Driver: FANA MAKHOTA
ID Number: 8911106017000
Reg No: JPK139EG

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000453717

Courier Name: NON COURIER

Order Number: 3901562069

Vendor Document No.: 0061076002

Print on 07.03.2024 at 12:15:37

MASTROES (PTY) LTD ACCTING AS AN AGENT FOR MASTROES WINE & SPIRITS (PTY) LTD (COMPANY REG. NO. 190/001216/0/1)

Vat Number: 4400119115

WINE - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 WESLEY INVEST PTY LTD TO

KWV/SPIRI

PO BOX 520

PARR, WESTERN COPE, 7624

Vat No. 410261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CC
100	267675 - HOOCH FOX BLACK	901032	CS	24	4 CS	4 CS	4 CS	4 CS	4 CS		
300	CURRENT 275ML										
	393138 - BUG BOOSTER	901408	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS		
	SHOOTER 20ML										

Received by: NAME SIGNATURE

Validated by: PAMPH ON

Driver: FONDA MAKROBA
ID Number: B911106017000
Reg No.: JMK179FS

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