

Bill to:

Ship to:

MAK9929

VRYLQ

MAKSTORES PTY LTD t/a MAKRO SA

VRVHEID CCW LIQUOR 304

PRIVATE BAG X4

251 MARKET STREET

SUNNINGHILL, SANDTON

VRVHEID

2157

3100

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

30.11.2023

Customer Order Number:

4509264468

KWV Order Number:

110881915

Loading Status:

Gross Weight : 478.950kg

Document Type:
TAX INVOICE

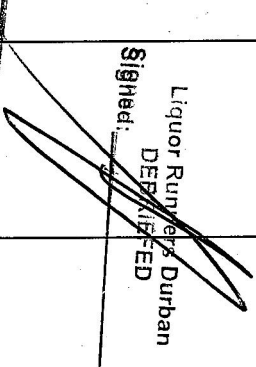
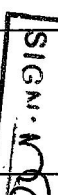
Document No: 0041055531

Document Date: 07.12.2023

Delivery date: 07.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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(6x275ml	CS	24 x 275	40.0	258.92	0.80		256.85	10,273.95	1,541.09	11,815.04
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
Liquor Runners Durban DEPOSITED Signed: 												
VRVHEID CASH & CARRY LIQUORS 251 MARK STREET DATE: 07/12/23 SIGN: 												
					45					11,558.19	1,733.73	13,291.92
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product NOD - Not Ordered NS - Not scanning												

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

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Signature:

Signature:

Date:

Date:

DRAFT - PROOF OF DELIVERY

ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

706805/07
19155

Vendor: 9929 MARSHAY INVEST PTY LTD TA Document Time: 00:00:00

KWV(SPIRI

PO BOX 528

SPARBU WESTERN CAPE, 7624

Ivat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000401834

Courier Name: NON COURIER

Order Number: 4509264468

Vendor Document No.: 0041055531

Print on 07.12.2023 at 13:31:13

VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REASON

NO. SIZE QTY QTY QTY QTY CODE

HOOCH FOX BLACK 901032 CS 24 40 CS 40 CS 40 CS

75ML

HOOCH FOX 901259 CS 24 5 CS 5 CS 5 CS

FRUIT 275ML

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

SHEZI

6255001

FS