

Bill to: Ship to: MAK9929 VRYHEID CCW LIQDOR 304

MAK9929 VRYHEID CCW LIQDOR 304
PRIVATE BAG X4 251 MARKET STREET
SUNNINGHILL, SANDTON VRYHEID 3100
2157
VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd via 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: 21.05.2024
Customer Order Number: 3901618226
KWV Order Number: 110922333
Loading Status:
Gross Weight: 21.41kg
Document Type: TAX INVOICE
Document No: 0041092221
Document Date: 23.05.2024
Delivery date: 23.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.60	679.30
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
Liquor Runners Durban Sundridge 2 VRYHEID CASH & CARRY LTD 261 MARK STREET DATE 23/05/2024 SIGN: MJP												
						1,083.09	162.46					

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:
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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MESSAGE (PIY) ID ACTING AS AN AGENT FOR MESSAGE WITH ESD 1 (PIY) ID COMPANY REF. NO. 1987/001216/0/0

Vryheid Ligners
Reg. Number: 1991/06805/0/0
VAT Number: 4300119155

Document No.:
Document Date:
Document Time: 00:00:00

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

Vendor: 9929 WATSHAY INVEST PTY LTD TO DOCUMENT TIME: 00:00:00
KWAYSPERI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Appointment No.: 100000498838
Courier Name: NON COURIER
Order Number: 3901618226
Vendor Document No.: 0041092221
Print on 23.05.2024 at 13:13:04

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	62295 - SOUR MONKEY BERRY	900959	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
200	SOURS 750ML 333878 - CIAO COSMO COCKTAIL 2L	900924	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

NOT

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: SPIDUBE	MD	03	STOCK DATE EXPIRED - RETURNED
Validated by: SPIDUBE		04	INVALID BARCODE - RETURNED
Driver: STEPHEN ELE ZITKA		05	NOT MAKKO SELLING UNIT - RETURN
ID Number: 9204076172088		06	OVERSUSPENDED - RETURNED
Reg No.: FRV206FS		07	NOT INV. NOT ORDERED - RETURNED
		08	INVOICED, NOT ORDERED - RETURNED
		09	INVOICED - NOT DELIVERED

PROOF OF DELIVERY

MOCELLER'S (PTY) LTD ACCOUNT 65 ON ACCT FOR MESSAGE1 MIDDLEM (PTY) LTD (COMPANY REG. NO. 1907/001216/07)

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

Document No.: 5026270774 2026
Document Date: 23.05.2024
Document Time: 13:18:19

WJCL - Vryheid Liqueurs
251 Market Street
Vryheid, 3100

Vendor: 9929 WARRSHAW INVEST PTY LTD 10
KWVCSPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No.: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000498838
Courier Name: NON COURIER
Order Number: 3901618226
Vendor Document No.: 0041092221
Print on 23.05.2024 at 13:18:19

Tel:
Fax:

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF
100	62295 - SOUR MONKEY BERRY	900959	PK	6	1 PK	1 PK	1 PK	1 PK	
200	SOURS 750ML 333078 - CIAO COSMO COCKTAIL 2L	900924	PK	6	1 PK	1 PK	1 PK	1 PK	

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

Received by: NAME: MMDALLO SIGNATURE:  03 DAMAGED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: MMDALLO 05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver: STEPHEN ELE ZEKA 07 NOT INV. NOT ORDERED-RETURNED
ID Number: 9204076172088 08 INVOICED, NOT ORDERED-RETURNED
Reg No.: FRV20615 09 INVOTCTD NOT DELIVERED