

Ship-to:

VRYLIO

VRVHEID CCM LIQDOR 304

251 MARKET STREET

VRUHEID

3100

ESTABLISHED 1918

110858327
Loading Status:

Gross Weight : 8.458kg

Document Type:
TAX INVOICE

Document No: 0041033266

Document Date: 21.09.2023

Delivery date: 21.09.2023

Page: 1 of

ng	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00	807.66	807.66	121.15	928.81
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ 1											
VAT 2010 CASH & CARRY LTD 251 MARK STREET DATE: 21/09/23 SIGN: M.D.											
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery								
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered by				Depot Signature				Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer Name: _____ Signature: _____ Date: _____				30 days from statement; Due Currency: ZAR FNB Name: Warshay Investments (Pty) Ltd Bank: _____ Acc: 6300 328 6845 Branch: 250655			

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

/06805/07
19155

Document No.: 5025492407 - 2023
Document Date: 21.09.2023
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QUOTRS

Vendor: 9929 MARSHAY INVEST PTY LTD TA Document
KMW(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Wat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:

Appointment No.: 188080354636
Courier Name: NON COURIER
Order Number: 3901440444
Vendor Document No.: 0841833266
Print on 21.09.2023 at 10:51:57

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
IMAGIN CLASSIC	PK	6	1 PK	1 PK	1 PK	1 PK		
Y-ETN								

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

STAMPED
DATE
TIME
SIGNATURE
MNO

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT - RETURNED
06 OVERSAPPLIED - RETURNED
07 NOT INV, NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED

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