

Bill to:
MAK9929
MASTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
VRVLIQ
VRYHEID CCM LIQUOR 304
251 MARKET STREET
VRYHEID
3100

Customer Order Date:
16.04.2024
Customer Order Number:
4509570991
KWV Order Number:
110914986
Loading Status:
110914986

Document Type:
TAX INVOICE
Document No:
0041086506
Document Date:
25.04.2024
Delivery date:
25.04.2024

WARSHAY INVESTMENTS PTY LTD t/a KWV
ESTABLISHED 1918
PO BOX 528, Suiders Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

Gross Weight : 411,000kg
Page: 1 of 1

REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Type	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700005233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901431	700025395	Hooch Blaet Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	5	Item rejected - No stock						
											10,039.80	11,545.77

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Dropot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement, Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6045
Branch: 250655

Signature:
Liquor Runner Durban
DEBRIE VRIED

Stamp:
VRYHEID CASH & CARRY LIQUORS
251 MARKET STREET
DATE: 25/04/24
SIGNED: [Signature]

PROOF OF DELIVERY

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

Vryheid Liqueurs

Reg. Number: 1991/06805/07

VAT Number: 430019155

Document No.: 5026637507 - 2024

Document Date: 25.04.2024

VAT Number: 430019155

SO Number: 10:47:25

Triceps Number: 100000481779

Appointment No.: 100000481779

Courier Name: NON COURIER

Order Number: 4509570991

Vendor Document No.: 0041086506

Print on 25.04.2024 at 10:47:33

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	267675 - HOOCH FOX BLACK	901032	CS	24	30 CS	30 CS	30 CS	30 CS	
300	CURRENT 275ML 850000510 - HOOCH BLAST APPLE 440 ML	901431	CS	24	5 CS	5 CS	5 CS	5 CS	

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

Received by: NAME SIGNATURE

Validated by: MMDALO

Driver: EANA MAKORBA

ID Number: 8911106017000

Reg No.: 19817975

NOT MAKRO SELLING UNIT-RETURN

OVERSOLD - RETURNED

NOT INV, NOT ORDERED-RETURNED

INVOICED, NOT ORDERED-RETURNED

Viewfield Liquors
 Reg. Number: 1991/06005/07
 VAT Number: 4300119155

Goodmanment No.: 1000006811/79
 SO Number:

WIL - Viewfield Liquors
 251 Market Street
 Viewfield, 3100

Vendor: 9929 WACKSHAY INVEST PTY LTD TA Triceps Number:
 KMW(SPIRIT)
 PO BOX 528
 PAARL, WESTERN CAPE, 7624

Tel: 0218073911
 Fax: 0218073911
 Contact: MR JOHN LOOMES

Document Date: 25.04.2024
 Document Time: 10:31:00
 Courier Name: NOC NON COURIER
 Truck Number: 02
 No. of Outlets: 0.000

Order No: 4509570991
 Invoice No: 0041086506
 Waybill No: Comments

Signature: _____
 Reg No.: JBR4139FS
 ID Number: 0911106017080