

MAK9926-
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
VRYHEID
VRYHEID CCW LIQUOR 304
251 MARKET STREET
VRYHEID
3100



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PRO-ID 28503

Customer Order Date:
04.12.2023
Customer Order Number:
4509271289

KWV Order Number:
110882515
Loading Status:

Gross Weight : 106.000kg

Document Type:
TAX INVOICE

Document No: 0041055330

Document Date: 07.12.2023

Delivery date: 07.12.2023

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00	3.70		340.90	3,409.02	511.35	3,920.37
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
Liquor Runners Durban DEBRIEFED Signed: _____												
VRYHEID CASH & CARRY LIQUORS 251 MARK STREET DATE: 01/12/23 SIGN: _____												
										3,409.02	511.35	3,920.37

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order		Currency: ZAR	Bank: FNB
Liquor Runner Durban	on behalf of Customer			Acc: 6300 328 6845
30 HILLCOMB ROAD				Branch: 250655
MAHOGANY RIDGE				
WESTMEAD				

PROOF OF DELIVERY

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

1/06805/07

119155

Document No.: 5025933285 - 2023
Document Date: 07.12.2023
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 14:18:11

Liquors

KWV(SPIRI

PO BOX 528

PEARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000402061

Courier Name: NON COURIER

Order Number: 4509271289

Vendor Document No.: 0041055530

Print on 07.12.2023 at 14:18:15

VENDOR ARTICLE UOM PACK ORDER INVOICED DELIVER FINAL DIFF REASON
NO. SIZE QTY QTY QTY QTY QTY CODE

12 - HOOCH BLAST
IT 440ML CA

901431 CS 24 10 CS 10 CS 10 CS 10 CS

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

NAME SIGNATURE

SPDUBE

MC

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

SPDUBE

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

IT SHEZI

176255081

79FS