

Bill to: CAMNON
Cambridge Nongoma -626
MASSMART RETAIL (PTY) LTD
Main Road
Main Road

Ship-to: CAMNON
Cambridge Nongoma -626
MASSMART RETAIL (PTY) LTD
Main Road
Main Road

VAT REG NO: 4880254414

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

Customer Order Date: 14.02.2024
Customer Order Number: Ayanda
KWV Order Number: 110900873
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041072219
Document Date: 19.02.2024
Delivery date: 19.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.37	2,977.57
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
ITEMS NOT SUPPLIED:												
900419	700022022	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1	Item rejected - No stock						

CAMBRIDGE FOOD
NONGOMA
QTY CHECKED BY: London
PRICE CHECKED BY: 19/02/2024
DATE RECEIVED BY: AYANDA
DELIVERED BY: PNV 286 P3
VEHICLE REG. #:
TAX CLAIM NO:
GRN NO. #:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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	For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

MASSMART RETAIL (PTY) LTD

CAMBRIDGE NONGOMA

19 MAIN ROAD

NONGOMA - KZN

4001

06000583098001

Monday, February 19, 2024

3:13:10 PM

Goods Received Voucher (Quantities)

583.098

Supplier Address		300602 WARSHAY INVEST PTY LTD TA KWV/SPIRI		Claim no Invoice no User Contact Person Date		0041072219 NONHLAHLA MTHETHWA (903) 19 Feb 2024 15:23		Order Delivery Invoice		14 Feb 2024 11:41 19 Feb 2024 00:00 19 Feb 2024 00:00					
57 MAIN ROAD PAARL		Tel 0218073911 Fax 0116560293 E-Mail		7624											
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6002323020110		901033		24		3.		0.		2.		2.		0.	
6002323020080		901032		24		5.		0.		10.		10.		0.	
6002323023180		HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML		24		0.		0.		2.		2.		0.	
6002323020851		HOOCH FOX ALE RTD NRB PASSION FRUIT 24 x 275ML		24		4.		0.		0.		0.		0.	
6002323020202		HOOCH FOX ALE RTD NRB PINEAPPLE 24 x 275ML		24		6.		0.		5.		5.		0.	
16009600220024		HOOCH FOX ALE RTD NRB STRAWBERRY 24 x 275ML		12		1.		0.		0.		0.		0.	
WILD AFRICA LIQUEUR CREAM 12 x 750ML															
Driver		Name (Print Please)		Signature											
Reg Num: FM 28615		Date: 19 Feb 24													