

Bill to:

Ship to:

MAK9926
MAKRO STORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

VRYLIO
VRYHEID CCW LIQUOR 304
251 MARKET STREET
VRYHEID
3100



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Park 17646
Telephone: 021 - 8075511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261837
FAIRTRADE: FID-ID 28503

Customer Order Date:
08.02.2024
Customer Order Number:
4509418985

KMW Order Number:
110899771
Loading Status:

Document Type:
TAX INVOICE

Document No: 0041071772

Document Date: 15.02.2024

Delivery date: 15.02.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>15/02/2024</u> TIME: <u>14:30</u> VRYHEID CASH & CARRY LIQUORS 251 MARKET STREET DATE: <u>15/02/2024</u> SIGNED: <u>[Signature]</u>												
										1,527.59	229.14	1,756.73
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Depot Signature For Receipt from Customer 30 days from statement, Due Currency: ZAR OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655												
										ID - Late Delivery		
										DP - Damaged Product		

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACILING 65 AN MEINI FOR MASSMARK WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Vryheid Liquors

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

Document No.: 5026273996 - 2024
Document Date: 15.02.2024

WILDL - Vryheid Liquors

251 Market Street

VENDOR: 9929 WAREHOUSE INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528

SO Number:
Triceps Number:

Vryheid, 3100

PAARL, WESTERN COPE, 7624

Appointment No.: 100000440460

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509418985

CONTACT: MR JOHN LOOMES

Vendor Document No.: 0041071772

Print on 15.02.2024 at 14:45:52

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

C

500

152338 - WILD AFRICA

900488

PK

6

2 PK

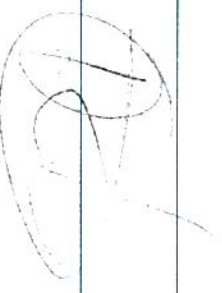
2 PK

2 PK

2 PK

2 PK

CREAM LIQUEUR IL





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

NAME

SIGNATURE

Received by: PAMH ON

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: PAMH ON

05 NOT MARKED SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver: SYABONGA NYAMBO

07 NOT INV. NOT ORDERED-RETURNED

ID Number: 7700135811087

08 INVOICED, NOT ORDERED-RETURNED

Reg No.: FZW614FG

09 INVOICED - NOT DELIVERED

DEPT 1 PROOF OF DELIVERY

Document No.: 198/001714/07

Document Date:

Appointment No.: 00-00-00

SO Number:

Triceps Number:

Courier Name: NON COURIER

Order Number: 4509418985

Vendor Document No.: 0041071772

Print on 15.02.2024 at 14:40:56

WISSSTORES (PTY) LTD ACTING AS AN AGENT FOR WISSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 198/001714/07)

Reg. Number: 1991/06805/07

Vat Number: 4300119155

W13L - Vryheid Liquors

251 Market Street

Vryheid, 3100

Tel:

Fax:

Vendor: 9929 MARSHAY INVEST PTY LTD-1A

KWV/SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOONES

PO Item ARTICLE

Number

152338 - WILD AFRICA

CREAM LIQUEUR 1L

VENDOR ARTICLE UOM

NO.

900488

PK

6

ORDER QTY

2 PK

INVOICE DELIVER FINAL

QTY

QTY

QTY

QTY

DIFF

R

C

02

03

04

05

NAME
PAMHLON

SIGNATURE

Validated by: PAMHLON

Received by: PAMHLON

Driver: SYABONGA NYAMO

ID Number: 7700135011007

Reg No.: FZW614FG

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED