

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

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

  
ESTABLISHED 1918

Warehouse Investments Pty Ltd via KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911

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

Customer Order Date:  
Customer Order Number:  
Ayanda  
KWV Order Number:  
110916863  
Loading Status:  
Deliver

Document Type:  
TAX INVOICE  
Document No: 0041086961  
Document Date: 29.04.2024  
Delivery date: 29.04.2024

Gross Weight : 23.600kg  
Page: 1 of 1

| Code                                                                                                       |           | Picking Code | Item Description                     | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT   | Total Inc VAT |
|------------------------------------------------------------------------------------------------------------|-----------|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901259                                                                                                     | 700025301 |              | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98 | 314.18        |
| 901033                                                                                                     | 700024885 |              | Hooch Blast Apple 4(6x275ml)         | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98 | 314.18        |
| <div><div>Liquor Runner Durban<br/>DEBRIEFED</div><div>546.40</div><div>81.96</div><div>628.36</div></div> |           |              |                                      |      |          |     |            |        |        |                    |               |       |               |

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

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:

For Receipt from Customer  
Name:  
Signature:  
Date:

Currency: ZAR

Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655

MASSMART RETAIL (PTY) LTD  
CAMBRIDGE NONGOMA  
19 MAIN ROAD  
NONGOMA - KZN  
4001

06001014088001  
Monday, April 29, 2024  
3:03:42 PM

Goods Received Voucher (Quantities)

Supplier 300602  
Address 57 MAIN ROAD  
PAARL  
7624

Tel 0218073911  
Fax 0116560293  
E-Mail

Claim no 0041086961  
Invoice no  
User  
Contact Person  
Date  
AYANDA MABANGA (621)  
29 Apr 2024 14:59

Order Delivery Invoice  
24 Apr 2024 12:54  
29 Apr 2024 00:00  
29 Apr 2024 00:00

| Product Code  | Pack Size                                                                                    | Order Qty | Bonus Qty | Delivered Qty | Invoiced Qty | Rejected Qty | Claim Qty |
|---------------|----------------------------------------------------------------------------------------------|-----------|-----------|---------------|--------------|--------------|-----------|
| 6002323020110 | 901033                                                                                       |           |           |               |              |              |           |
| 6002323023180 | HOOCH FOX ALE RTD NRB APPLE 24 x 275ML                                                       | 1.        | 0.        | 1.            | 1.           | 0.           | 0.        |
| 6002323020851 | HOOCH FOX ALE RTD NRB PASSION FRUIT 24 x 275ML<br>HOOCH FOX ALE RTD NRB PINEAPPLE 24 x 275ML | 0.<br>1.  | 0.<br>0.  | 1.<br>0.      | 1.<br>0.     | 0.<br>0.     | 0.<br>0.  |
| Driver        | Name (Print Please)                                                                          | Signature |           |               |              |              |           |
| Reg Num.      | Date                                                                                         |           |           |               |              |              |           |