

PROOF OF DELIVERY

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026632502 - 2024
Document Date: 24.04.2024
Document Time: 12:18:16

14L - Westmead C&C Liquor Store
12/16 Goodwood Road
Westmead, 3608
Tel:
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000481065
Courier Name: NON COURIER
Order Number: 4509570992
Vendor Document No.: 004086105
Print on 24.04.2024 at 12:18:19

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
267675	- HOOCH FOX BLACK	901032	CS	24	20 CS	20 CS	20 CS	20 CS	20 CS		
	CURRANT 275ML										

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

Received by: NAME SIGNATURE
NJMAPHU

Validated by: NJMAPHU

Driver : SIYABONGA MTHEMBU
ID Number: 8509115546089
Reg No. : NBR282FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Date Printed: 24.04.2024 09:53:23
Store DSD Receiving POD (Proof of Delivery)
KC14 PrP Qualisave Pinetown
POD Date/Time: 24.04.2024 09:53:16
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4737640014

=====GOODS RECEIVED=====

ASN Number:
Invoice Number: 0041086061
Vehicle Trip Number: 46861850
Received By: MSITHOLE595 (Millicent Koto)
Vehicle Registration: HBB282FS
Driver: SYA
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5003313579
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG RED SHOOTER 20ML
6009705940844 4 X 15

BUG BOOSTER SHOOTER 20ML
6009705940837 2 X 15

WILD AFRICA CREAM CHOC LIQUEUR 750ML
6002323023746 1 X 12

WILD AFRICAN CREAM 750ML
16009600220024 5 X 12

KWV 3YO BRANDY 750ML
6002323002406 1 X 12

SKU Tot: 174
Totals: 13

Driver's Name: NJABULO (print)

Driver's Signature:

Received By: Millicent Koto.

Signature:

10,509.19	1,576.38	12,085.57
LD - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank:		
Acc: 6300 328 6845		
Branch: 250655		

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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12							
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2							
Liquor Returned												
Item rejected - No stock												
Item rejected - No stock												

BILL TO:	SHIP TO:	Customer Order Date:	Document Type:
PPSHEA	PPLPIN	22.04.2024	TAX INVOICE
Pack n Pay Retailers (Pty) Ltd	PICK N PAY LIQUOR PINETOWN	Customer Order Number:	
9416/1953 / 1954	CNR KING & ANDERSON ROAD	4737640014	
P.O. Box 23087	PINETOWN	KWV Order Number:	Document No: 0041086061
CLAREMONT		110915991	Document Date: 24.04.2024
7735		Loading Status:	Delivery date: 24.04.2024
VAT REG NO: 4090105588		Gross Weight: 120.776kg	Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za			

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd V/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Njabulo/SYA
HBB282FS