

Bill to:

Ship to:

WAK9929

VRYLIO

MASTORES PTY LTD t/a MARKO SA

VRYHEID CCW LIQUOR 304

PRIVATE BAG X4

251 MARKET STREET

SUNNINGHILL, SANDTON

VRYHEID

2157

3100

VAT REG NO: 4300119155



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

3901467976

KMW Order Number:

110869781

Loading Status:

Gross Weight : 36.210kg

Document Type:

TAX INVOICE

Document No: 0041043459

Document Date: 26.10.2023

Delivery date: 26.10.2023

Page: 1 of 1

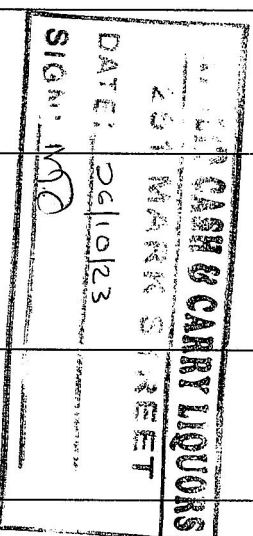
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

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
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	6.80		337.87	337.87	50.68	388.55
901431	700025395	Hooch Blast Apple 4(6x400ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
901405	700025236	Bug Blue Shooter 10(15x200ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x200ml) CS 150 x 20 1 Not enough stock
901406 700025214 Bug Red Shooter 10(15x200ml) CS 150 x 20 1 Not enough stock

Liquor Runners Durban
DEBRIEFED
Signed: _____



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,435.70	365.36	2,801.06
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

30 HILICLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

PROOF OF DELIVERY

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

1991/06805/07
300119155

Document No.: 5025682945 - 2023
Document Date: 26.10.2023

d Liquors
:reat

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 12:11:54

KWV(SPTRI
PO BOX 528

SO Number:

Triceps Number:

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000376160

Vat No. 4110261833

Courier Name: NON COURIER

Tel: 0218073911

Order Number: 3901467976

Contact: MR JOHN LOOMES

Vendor Document No.: 0041043459

Print on 26.10.2023 at 12:11:59

LE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
- KWV SAUVIGNON 750ML	900136	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
- KWV CHENIN BLANC	900132	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
7 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	✓	
0510 - HOOCH BLAST 440ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS	✓	

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

NAME SIGNATURE

MMDLALO

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

MMDLALO

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

ST NZAMA

07 NOT INV, NOT ORDERED-RETURNED

09206072084

08 INVOICED, NOT ORDERED-RETURNED

T009FS

09 INVOICED - NOT DELIVERED