

MA. SA
PRIVATE
SUNNINGHILL,
2157
VAT REG NO: 43001191E5

Ship to:
WESCCW
WESTMEAD CEC 301
12/16 GOODWOOD ROAD
WESTMEAD EXTENSION

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80733911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503



Customer Order Date:
13/11/2023
Customer Order Number:
3901482076
KVV Order Number:
110875937
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041049336
Document Date: 15.11.2023
Delivery date: 15.11.2023
Page: 1 of 1

Gross Weight : 42.900kg

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	573.68			573.68	573.68	86.05	659.73
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - Price discrepancy						
						3				1,182.05	177.31	1,359.36

LIQUOR RUNNER OFFER
DATE:
TIME:
DEBRIEFED

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

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

Date:

Date:

WESTMEAD

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Y) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Liquor Store
1991/06805/07
300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 14:46:58
3d C&C Liquor Store KVV(SPIRI
i Road PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5025804217 - 2023
Document Date: 15.11.2023
SO Number:
Triceps Number:
Appointment No.: 100000388446
Courier Name: NON COURIER
Order Number: 3901482076
Vendor Document No.: 41049336
Print on 15.11.2023 at 14:47:02

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
- BONNE ESPERANCE WHITE 5	CAR	4	1 CAR	1 CAR	1 CAR	1 CAR	1 CAR	1 CAR	
- HOOCH FOX N FRUIT 275ML	CS	24	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	
510 - HOOCH BLAST 140ML	CS	24	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	

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

NAME	SIGNATURE	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
KKAVARI																	
KKAVARI																	
A PHOSWA																	
55732088																	
7FS																	