

Bill to: MAK9329
MASTOES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to: VRYLID
VRYHEID CCM LIQUOR 304
251 MARKET STREET
VRYHEID
3100

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suidger Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRKTRADE: FLO-ID 28503

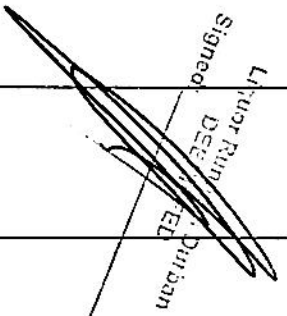
Customer Order Date: 09.04.2024
Customer Order Number: 3901587063
KWV Order Number: 110913256
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083465
Document Date: 11.04.2024
Delivery date: 11.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	6.0	1,363.44	9.90		1,228.45	7,370.75	1,105.61	8,476.36
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lb	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901365	700024780	Wild Africa Cream Cafe Latte (12x7	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
										10,555.91	1,583.39	12,139.30
										13		

W. J. D. CASH & CARRY LIQUORS
251 MARK STREET
DATE: 11-04-24
SIGN: 

Liquor Runner Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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 30 HILLCREST ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300-328-6845 Branch: 250655

PROOF OF DELIVERY

Document No.: 5026566762

Document Date: 11.04.2024

Document Time: 13:04:32

SO Number:

Triceps Number:

Appointment No.: 100000473477

Courier Name: NON COURIER

Order Number: 3901587063

Vendor Document No.: 0041083465

Print on 11.04.2024 at 13:04:36

RECEIVED (COPY) LTD ADDRESS: ON MAIN FOR RECEIPT WERE (COPY) LTD (COPY) LTD, NO. 1987/001216/07

Reg. Number: 1991/06007/07

Val Number: 4300119155

WHL - Viewfield Liquors

251 Market Street

Viewfield, 3100

Tel:

Fax:

KWAGSPHIL

PO BOX 528

PAARL, WESTERN CAPE, 7624

Val. No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE

DELIVER FINAL

DIFF

F

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

C

100 13539 - WILD AFRICA CREAM

900419

CS

12

6 CS

6 CS

6 CS

6 CS

6 CS

6 CS

C

200 217918 - CIAO PARADISE

900559

PK

6

1 PK

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1 PK

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C

300 267675 - HOOCH FOX BLACK

901032

CS

24

5 CS

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C

400 445228 - WILD AFRICA CAFE

901365

CS

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LATTE 750ML

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INVOICE

Document No.: 198/001214/007

Document Date:

Document Time: 00:00:00

SD Number:

Receipts Number:

Appointment No.: 100000473477

Courier Name: NON COURIER

Order Number: 3901587063

Vendor Document No.: 0041003465

Print on 11.04.2024 at 12:56:23

MESSIOPES (PTY) LTD
Wynheid 1, Wynheid
Reg. Number: 1991/06805/07
Vat Number: 4300119155

Vendor: 9929 WACHOY INVEST PTY LTD
KWV(SPT)RI
PO BOX 528
PAARL WESTERN COPE, 7674
Vat No. 4110261833
Tel: 0218073911
CONTACT: MR JOHN LOOMIES

PO ITEM ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY
Number	13539 - WILD AFRICA CREAM	CS	12	6 CS	6 CS	6 CS	6 CS
200	LIMONCEUR 750ML	PK	6	1 PK	1 PK	1 PK	1 PK
300	267675 - HOOCH FOX BLACK CURRANT 275ML	CS	24	5 CS	5 CS	5 CS	5 CS
400	445278 - WILD AFRICA CAFE LATTE 750ML	CS	12	1 CS	1 CS	1 CS	1 CS

Received by: MMDLALO

Validated by: MMDLALO

Driver: TANA MAKHOSI

ID Number: 0911106017000

Reg No: JBK13915

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

WATKINS & WATKINS LTD
Reg. Number: 1991/06805/07
Vat Number: 2300119155

WATKINS & WATKINS LTD AGENTS FOR PROSPERITY WOLFE & (PTY) LTD (COMPANY REG. NO. 1987

Appointment No.: 1000004473477
SO Number:

WJL - Weyheid Liquors
251 Market Street
Weyheid, 3100

Vendure: 9929 WATKINS INVEST PTY LTD TA Triceps Number:
KWCSPR1
PO BOX 528
PAARL, WESTERN CAPE, 7624

Tel:

PAARL, WESTERN CAPE, 7624
Tel: 0218073911

Document Date: 11-04-2024
Document Time: 12:30:00
Courier Name: NOC NON COURIER

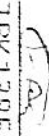
Fax:

Truck Number: 01
No. of Outlets: 0.000

Order No Invoice No Waybill No Comments

3901587063 0041083465
4509542783 0841083466

Name: SPURGE
Received By: SPURGE
Driver: FANY MAKHORA

Signature: 
Reg No.: 78K139FS
ID Number: 8911106017080