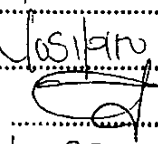
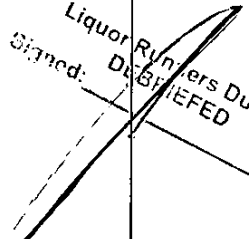


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: NONCHB BROWNS NONGOMA 039 main street Nongoma	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 3901656382 KWV Order Number: 110934703 Loading Status: Gross Weight : 18.330kg	Document Type: TAX INVOICE Document No.: 0041104243 Document Date: 15.07.2024 Delivery date: 15.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
										586.79	88.02	674.81

Masscash Wholesale t/a Browns Nongoma
 Date: 15/07/24
 Received By (Name): Nosiho
 Received By(Signature): 
 Delivered By: Syabanga

Liquor Runners Durban
 Signed: 
 DEB/EFED

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

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

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027028078 - 2024

Document Date: 15.07.2024

Document Time: 14:24:25

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO-Number:

Triceps Number:

Appointment No.: 100000529430

Courier Name: NON-COURIER

Order Number: 3901656382

Vendor Document No.: 0041104243

Print on 15.07.2024 at 14:24:27

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
	CURRENT 275ML									
200	850000780 - ANNABELLE	901444	CS	24	1 CS	1 CS	1 CS	1 CS		
	CUVE ROSE PETILLANT									

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

Received by: NAME NMATHEN

SIGNATURE

Validated by: NMATHEN

Driver: siyabonga mthembu

ID-Number: 8509115546089

Reg No.: hbb282fs

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