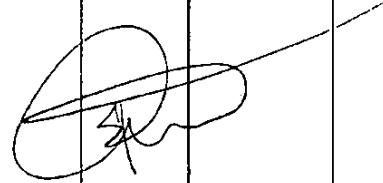


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4500119155	Ship-to: NONCHB BROWNS NONGOMA 039 main street Nongoma	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.07.2024 Customer Order Number: 3901666203 KVV Order Number: 110938064 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041107655 Document Date: 29.07.2024 Delivery date: 29.07.2024 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
Masscash Wholesale t/a Browns Nongoma Date: <u>29/07/24</u> Received By (Name): <u>S. P. M. M. M.</u> Received By(Signature): <u>[Signature]</u> Delivered By: <u>S. P. M. M. M.</u>  Liquor Runner Durban DEBRIEFED DATE: <u>[Signature]</u> TIME: _____												
										273.20	40.98	314.18

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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	---

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.: 5027100189-2024

Document Date: 29.07.2024

Document Time: 11:41:38

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 MARSHAY INVEST PTY LTD

KWV(SPIRI

PO BOX 528

BAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No - 100000537533

Courier Name: NON-COURIER

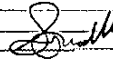
Order Number: 3901666203

Vendor Document No - 0041107655

Print on 29.07.2024 at 11:41:39

NO	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			NO:			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267625	- BHOCH FOX BLACK	901032		CS	23	1 CS	1 CS	1 CS	1 CS		
		CURRENT 275ML										

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 : samkele msemi

ID Number: 000000000000

Reg No: f2w603fs

- 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