

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 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: 30.07.2024 Customer Order Number: 4509783589 KWV Order Number: 110939354 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041108686 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	1.30		3,611.11	7,222.23	1,083.33	8,305.56
Liquor Runners Durban DEBRIEFED Signed: _____ Brown's Cash & Carry MATATIELE (NEW ACCOUNT) DATE _____ LOADED BY _____ CTN/REC _____ DELIVERED BY _____ PRINT NAME _____												
										7,222.23	1,083.33	8,305.56

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: <u>ANELE</u> Signature: <u>[Signature]</u> Date: <u>02-08-2024</u>		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			

PROOF OF DELIVERY

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

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027125169 - 2024

Document Date: 02.08.2024

Document Time: 10:59:22

W33L - B Matatiele Liquor Store

KWV(SPIRI

SO Number:

82 Station Road

PO BOX 528

Triceps Number:

Matatiele, 4730

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000540672

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509783589

Contact: MR JOHN LOOMES

Vendor Document No.: 0041108686

Print on 02.08.2024 at 10:59:23

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	147524 - KWV 10YO BRANDY	900186	CS	12	2 CS	2 CS	2 CS	2 CS		
	750ML									

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

Received by: NAME MMORAPE SIGNATURE

Validated by: MMORAPE

Driver: INOCENT HLOPE

ID Number: 7403136067088

Reg No.: FRV286FS

- 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