Bill to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	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: 06.08.2024 Customer Order Number: 3901674808 KWV Order Number: 110941038 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041110126 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1

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	3.0	273.20			273.20	819.60	122.94	942.54
					3					819.60	122.94	942.54

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 8/8/24 GRN NO: 3
RECEIVED BY:
PRINT NAME
RECEIVED BY:
SIGN
RECEIVED BY:

Liquor Runner Durban
DEBRIEFED
Signed

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

DRAFT - PROOF OF DELIVERY

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

B_Nqutu Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W31L - B_Nqutu Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Document No.:
1 Hlube Street	PO BOX 528	Document Date:
Nqutu, 3135	PAARL,WESTERN CAPE, 7624	Document Time: 00:00:00
Tel:	Vat No: 4110261833	SO Number:
Fax:	Tel: 0218073911	Triceps Number:
	Contact: MR JOHN LOOMES	Appointment No.: 100000544530
		Courier Name: NON COURIER
		Order Number: 3901674808
		Vendor Document No.: 0041110126
		Print on 08.08.2024 at 13:02:19

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	3 CS	3 CS	3 CS	3 CS		

	NAME	SIGNATURE		
			02	DAMAGED RETURNED
			03	STOCK DATE EXPIRED -RETURNED
Received by:	XNKOSI		04	INVALID BARCODE - RETURNED
Validated by:	XNKOSI		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	CHARLES NGCOBO		07	NOT INV, NOT ORDERED RETURNED
ID Number:	7212175467087		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	FRV286FS		09	INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

B_Nqutu Liquor Store

Reg. Number: 1991/06805/07 — Document No.: 5027156746 - 2024

VAT Number: 4300119155 — Document Date: 08.08.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA — Document Time: 13:02:49

W31L - B_Nqutu Liquor Store	KWV(SPIRI	SO Number:
1 Hlube Street	PO BOX 528	Triceps Number:
Nqutu, 3135	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000544538
Tel:	Vat No. 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 3901674808
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041110126
		Print on 08.08.2024 at 13:02:51

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	3 CS	3 CS	3 CS	3 CS		

This document serves 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
Received by:	XNKOSI		04	INVALID BARCODE - RETURNED
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ID Number:	7212175467087		08	INVOICED, NOT ORDERED-RETURNED
Reg No. :	FRV286FS		09	INVOICED - NOT DELIVERED