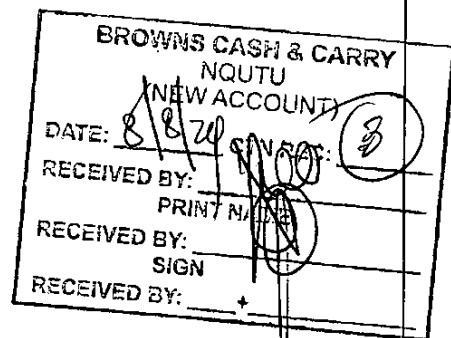


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 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
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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	3.0	273.20			273.20	819.60	122.94	942.54
										819.60	122.94	942.54



Liquor Runner Durban
DEBRIEFED

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		

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

1 Hlube Street

Nqutu, 3135

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

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 180000544530

Courier Name: NON-COURIER

Order Number: 3901674808

Vendor Document No.: 0041110126

Print on 08.08.2024 at 13:07:19

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	3 CS	3 CS	3 CS	3 CS		
	CURRANT 275ML									

Received by: XNKOSI

SIGNATURE

Validated by: XNKOSI

Driver: CHARLES NGCODO

ID Number: 7212175467087

Reg No: FRV2B6FS

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

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

Document No.: 5027156746 - 2024

Document Date: 08.08.2024

Document Time: 13:02:49

W31L - B Nqutu Liquor Store

1. Hlube Street

Nqutu, 3135

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 578

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 1008800544538

Courier Name: NON COURIER

Order Number: 3901674808

Vendor Document No.: 8041110126

Print on 08.08.2024 at 13:02:51

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY QTY QTY

DIFF

QTY

REASON

CODE

100 267675 - HOOCH FOX BLACK

901032

CS

24

3 CS

3 CS

3 CS

3 CS

CURRENT 275ML

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

Received by: XNKOSI

SIGNATURE

Validated by: XNKOSI

Driver: CHARLES NGCODO

ID Number: 7212175467087

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