

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	 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: 15.08.2024 Customer Order Number: 3901681890 KWV Order Number: 110943234 Loading Status: Gross Weight : 47.200kg	Document Type: TAX INVOICE Document No: 0041112480 Document Date: 19.08.2024 Delivery date: 19.08.2024 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	4.0	273.20			273.20	1,092.80	163.92	1,256.72
										1,092.80	163.92	1,256.72

Masscash Wholesale t/a Browns Nongoma
 Date: 19/08/24
 Received By (Name): SiPhomank
 Received By(Signature): [Signature]
 Delivered By: Squibale

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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.: 5027203586 - 2024

Document Date: 19-08-2024

Document Time: 11:54:10

W30L - B Nongoma Liquor Store

KWV(SPIRI

SO Number:

Main Street

PO BOX 528

Triceps Numbers:

Nongoma, 3950

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000549853

Tel:

Vat No.: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901681890

Contact: MR JOHN LOOMES

Vendor Document No.: 0041112480

Print on 19-08-2024 at 11:54:13

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	4	CS	4	CS	
	CURRANT	275ML								

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

Received by: NAME SINDLELA

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: SINDLELA

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Driver : samKele msomi

ID Number: 9007265379087

Reg No: fzw603fs