Bill to:	Ship to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	NONCHB BROWNS NONGOMA 039 main street Nongoma	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: 22.08.2024 Customer Order Number: 3901687812 KWV Order Number: 110945052 Loading Status: Gross Weight : 23.600kg	Document Type: TAX INVOICE Document No: 0041114225 Document Date: 26.08.2024 Delivery date: 26.08.2024 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	2.0	273.20			273.20	546.40	81.96	628.36
					2					546.40	81.96	628.36

Liquor Runners Durban
DEBRIEFED

Masscash Wholesale t/a Browns Nongoma
Date: 26/08/24
Received By (Name): Nosipho
Received By(Signature):
Delivered By: W181

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

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		Document No.: 5027241456 - 2024
VAT Number: 4300119155		Document Date: 26.08.2024
	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document Time: 12:38:26
W30L - B_Nongoma Liquor Store	KWV(SPIRI	SO Number:
Main Street	PO BOX 528	Triceps Number:
Nongoma, 3950	PAARL, WESTERN CAPE, 7624	Appointment No.: 100000554524
Tel:	Vat No. 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 3901687812
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041114275
		Print on 26.08.2024 at 12:38:26

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 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:	NMATHEN		04	INVALID BARCODE - RETURNED
Validated by:	NMATHEN		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
Driver : VUSI NZAMA			07	NOT INV, NOT ORDERED-RETURNED
ID Number: 7209206072084			08	INVOICED, NOT ORDERED-RETURNED
Reg No. : FTR009FS			09	INVOICED - NOT DELIVERED