Bill to:	Ship to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	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	04.09.2024 Customer Order Number: 3901698219 KWV Order Number: 110948539 Loading Status: Gross Weight : 7.815kg	TAX INVOICE Document No: 0041117506 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
					1					1,618.84	242.83	1,861.67

Liquor Runners Durban
DEBRIEFED
Signed:

SECOND CHECK
SIGNATURE DATE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 06/09/24
RECEIVED BY
PRINT NAME
RECEIVED BY
DELIVERY BY

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

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001211/07)
B_Matatiele Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W33L - B_Matatiele Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Document No.: 5027318071 - 2024
82 Station Road	PO BOX 528	Document Date: 10.09.2024
Matatiele, 4730	PAARL,WESTERN CAPE, 7624	Document Time: 10:53:57
Tel:	Vat No. 4110261833	SO Number:
Fax:	Tel. 0218073911	Triceps Number:
	Contact: MR JOHN LOOMES	Appointment No.: 100000564089
		Courier Name: NON COURIER
		Order Number: 3901698219
		Vendor Document No.: 41117506
		Print on 10.09.2024 at 10:53:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
100	850000417 KWV VS BRANDY 750ML		PK	6	1 PK	1 PK	1 PK	1 PK		

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

	NAME	SIGNATURE
Received by:	MMORAPE	
Validated by:	MMORAPE	

Driver : Khanvisani Malinga
ID Number: 9504035807082
Reg No. : FZW598FS

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