

Bill to: MAK2929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 HLOBE 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: 10.09.2024 Customer Order Number: 3901702975 KWV Order Number: 110950115 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041119042 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
Liquor Runners Durban DEBREFED Signed: _____ BROWNS CASH & CARRY NQUTU (NEW ACCOUNT) DATE: 12/9/24 ACT REC: (1) RECEIVED BY: _____ PRINT NAME: _____ RECEIVED BY: _____ SIGN: _____ RECEIVED BY: _____												
					1					1,229.82	184.47	1,414.29

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

MASSSTORES (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

311L - B_Nqutu Liquor Store

11 Hlube Street

Nqutu, 3135

el:

ax:

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.: 5027333687 - 2024

Document Date: 12.09.2024

Document Time: 12:53:32

SO Number:

Triceps Number:

Appointment No.: 100000566129

Courier Name: NON COURIER

Order Number: 3901702975

Vendor Document No.: 0041119042

Print on 12.09.2024 at 12:53:33

PO Item	ARTICLE	VENDOR ARTICLE	UDM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME XNKOSI SIGNATURE

Validated by: XNKOSI

Driver: KELE MSOMT

ID Number: 9007265379087

Reg No.: FZW603FS

- 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