

Bill to: MAK9925 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 BLUBE 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: 04.09.2024 Customer Order Number: 4509860573 KWV Order Number: 110948860 Loading Status: Gross Weight : 166.100kg	Document Type: TAX INVOICE Document No: 0041119043 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 queriesaa@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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,887.00	9.70		1,703.90	18,742.94	2,811.44	21,554.38
Liquor Runner's Durban DEBRIEFED Signed: _____ BROWNS CASH & CARRY NQUTU (NEW ACCOUNT) DATE: 11/09/24 ACTN REC (11) RECEIVED BY: [Signature] PRINT NAME RECEIVED BY: [Signature] SIGN RECEIVED BY: [Signature]										11		
										18,742.94	2,811.44	21,554.38

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
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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_Nqutu Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W31L - B_Nqutu Liquor Store

111 Klube 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.: 5027333663 - 2024

Document Date: 12.09.2024

Document Time: 12:52:35

SO Number:

Triceps Number:

Appointment No.: 100000566137

Courier Name: NON COURIER

Order Number: 4509060573

Vendor Document No.: 0041119043

Print on 12.09.2024 at 12:52:36

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DTEF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	11 CS	11 CS	11 CS	11 CS		

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: KELE MSOMI

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