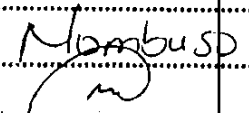
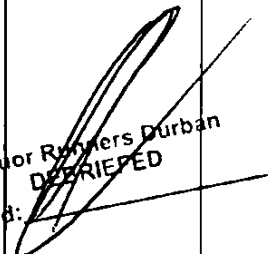


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: NONCHB BROWNS NONGOMA 039 main street Nongoma	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 3901704814 KWV Order Number: 110950760 Loading Status: Gross Weight : 22.110kg	Document Type: TAX INVOICE Document No: 0041119844 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	1.0	273.20			273.20	273.20	40.98	314.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
Masscash Wholesale t/2 Browns Nongoma Date: 16/09/24 Received By (Name): Mombuso Received By(Signature):  Signed By: Mthokozisi												
					2					1,787.55	268.13	2,055.68

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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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ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

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.: 5027349671 -- 2024

Document Date: 16-09-2024

Document Time: 11:42:50

W30L - B Nongoma Liquor Store

KWV(SPIRI

SO Number:

Main Street

PO BOX 528

Triceps Number:

Nongoma, 3950

PAARL WESTERN CAPE, 7624

Appointment No.: 100000567743

Tel:

Vat No: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901704814

Contact: MR JOHN LOOMES

Vendor Document No.: 0041119844

Print on 16.09.2024 at 11:43:11

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX-BLACK	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
	CURRANT 275ML									
200	393137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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

Received by: NAME SIGNATURE
NOMKHAN

Validated by: NOMKHAN

Driver : MTHOKOZISI DLAMUKA

ID-Number: 00000000000000

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