

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 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: 13.09.2023 Customer-Order Number: 3901435993 KWV Order Number: 110856830 Loading Status: Gross Weight : 21-200kg	Document Type: TAX INVOICE Document No: 0041032108 Document Date: 18.09.2023 Delivery date: 18.09.2023 Page: 1 of 1
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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	258.92	0.80		256.85	513.70	77.06	590.76
Masscash Wholesale t/a Browns Nongoma Date: 18/09/23 Received By (Name): <i>Loob</i> Received By(Signature): <i>[Signature]</i> Delivered By: <i>Johnson</i>												
										513.70	77.06	590.76

Liquor Runners Durban
 DEBRIEFED
 DATE: *[Signature]*
 TIME:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

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

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD 1A

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025475894 - 2023

Document Date: 18.09.2023

Document Time: 15:09:09

SO Number:

Triceps Number:

Appointment No.: 100000352462

Courier Name: NON COURIER

Order Number: 3901435993

Vendor Document No.: 0041032108

Print on 18.09.2023 at 15:09:10

PO Item Number	ARTICLE	VENDOR ARTICLE No.	UOM	PACK SIZE	ORDER QTY	INVOICE 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.

Received by: NAME
SNDLELA

SIGNATURE

Validated by: SNDLELA

Driver : Johnson Mzimela
ID Number: 7601016070086
Reg No. : fzw616fs

- 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