Bill to:	Ship-to:		Customer Order Date:	Document Type:
MAK9029	9929	KWV ESTABLISHED 1918	27.09.2023	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	BROMAT		Customer Order Number:	
PRIVATE BAG X4	BROWNS MATATIELE 063		3901446806	Document No: 0041034903
SUNNINGHILL, SANDTON	CNR HIGH & JAGGER STREETS	Warshay Investments Pty Ltd t/a KWV	KWV Order Number:	
2157	MATATIELE	PO Box 528, Suider Paarl, 7646	110860052	Document Date: 29.09.2023
VAT REG NO: 4300119155	4730	Telephone: 021 - 8073911	Loading Status:	Delivery date: 29.09.2023
	#119095765	Reg. No. : 2012/018792/07		
		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503	Gross Weight : 55.090kg	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
900419	700025171	Wild Africa Cream 17% 12(750ml + Sl	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
					4					4,099.44	614.92	4,714.36

Vouch no! 156334
n Value / AD 15-38
Driver! Terence
Driver Second

PAID
[illegible] 09 2023
SIGN ... TILL 05
BROWNS C&C MATATIELE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 04-10-23 GRN REC
RECEIVED BY
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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date: 05.10.2023	Document Type: CREDIT NOTE
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	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 0041034903 KWV Order Number: 119095745 Loading Status: Gross Weight : 10.600kg	Document No: 0044097415 Document Date: 05.10.2023 Delivery date: 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

Bill to:	Ship-to:	KWV ESTABLISHED 1918	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	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	05.10.2023 Customer Order Number: 0041034903 KWV Order Number: 119095745 Loading Status: Gross Weight : 10.600kg	CREDIT NOTE Document No: 0044097415 Document Date: 05.10.2023 Delivery date: 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

PROOF OF DELIVERY

CTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

ore
05/07
5

quor Store

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.: 5025557687 - 2023
Document Date: 04.10.2023
Document Time: 14:20:59
SO Number:
Triceps Number:
Appointment No.: 100000362568
Courier Name: NON COURIER
Order Number: 3901446806
Vendor Document No.: 41034903
Print on 04.10.2023 at 14:21:04

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
AFRICA CREAM	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
HOS 1910 A 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
H FOX BLACK	901032	CS	24	1 CS	1 CS	0	0	1 CS	09
AFRICA CAFÉ	901365	CS	12	1 CS	1 CS	1 CS	1 CS		

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

SIGNATURE

APE

APE

umalo
9080

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

Masscash

Cambridge | RHINO | JUMBO | JUMBO | SAVEMORE | LIQUORLAND | CLUB | Sunshine

REQUEST FOR CREDIT

DATE: 04/10/2023

SUPPLIER CODE: 9929

156334

BRANCH

Jaggacity

SUPPLIER: KWV.

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL

VAT	
SUBTOTAL	

PRICING CLAIMS

Return ex Stock [ ] Short Delivered [X] Other Specify [ ]

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
24x	275	ml Hooch B/C	1	297	395-38

VAT	
SUBTOTAL	
GRAND	395-38

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY:

GOODS REMOVED BY: (Name)

SIGNATURE:

INVOICE / DELIVERY NOTE No: 41034902

VEHICLE REGISTRATION No:

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169424 2023-10-05 09:24:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: Browns Matatiele

Brief Description of Credit:

Principal Customer Code: BROMAT

Doc. Date: 2023-09-27 **Doc. Ref:** 41034903 **GRV:** 5025557687 **Credit Type:** Part Credit **Invoice Amt:** R 4714.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 41034903 (1 Product Type) 1

Authorized by:____________________

[date]

Masscash

Cambridge Food · Rhino · JUMBO · JUMBO · SAVERITE · LIQUORLAND · CLUB · Sunshine

REQUEST FOR CREDIT

DATE: 04/10/2023

SUPPLIER CODE: 9929

156334

BRANCH

SUPPLIER: KWV.

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL

VAT

SUBTOTAL

PRICING CLAIMS

Return ex Stock [ ]   Short Delivered [X]   Other Specify [ ]

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
24x	275	ml Hooch B/C	1	295	295-35

VAT

SUBTOTAL

GRAND 295-35

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY:

GOODS REMOVED BY: (Name)

SIGNATURE:

INVOICE / DELIVERY NOTE No: 41034902

VEHICLE REGISTRATION No:

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
B_Matatiele Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

W33L - B_Matatiele Liquor Store
82 Station Road
Matatiele, 4730
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.: 5025557687 - 2023
Document Date: 04.10.2023
Document Time: 14:20:59
SO Number:
Triceps Number:
Appointment No.: 100000362568
Courier Name: NON COURIER
Order Number: 3901446806
Vendor Document No.: 41034903
Print on 04.10.2023 at 14:21:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
200	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
300	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	0	0	1 CS	09
400	445278 - WILD AFRICA CAFÉ 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.

	NAME	SIGNATURE
Received by:	MMORAPE	
Validated by:	MMORAPE	A. Mabu

Driver : Themba Khumalo
ID Number: 8908065449080
Reg No. : HBC747FS

Code	Reason
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