

Bill to: MAK9929 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: 17.10.2023 Customer Order Number: 3901462247 KWV Order Number: 110866548 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041040391 Document Date: 19.10.2023 Delivery date: 19.10.2023 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.20		418.39	418.39	62.76	481.15
						1				418.39	62.76	481.15

LIQUOR RUNNERS DATE
DEBITED

BROWNS CASH & CARRY	
NQUTU (NEW ACCOUNT)	
DATE: 19/10/23	IN REC: 1
RECEIVED BY: [Signature]	PRINT NAME: [Signature]
RECEIVED BY: [Signature]	SIGN: [Signature]
RECEIVED BY: [Signature]	

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: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

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

Ngutu Liquor Store

Number: 1991/06805/07

VAT Number: 4300119155

W310 - B Ngutu Liquor Store

1 Hube Street

QU430, 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.: 5025642118 - 2023

Document Date: 19.10.2023

Document Time: 13:21:26

SO Number:

Triceps Number:

Appointment No.: 188888371956

Courier Name: NON COURIER

Order Number: 3901462247

Vendor Document No.: 8841048391

Print on 19.10.2023 at 13:21:27

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
383028	- KWV ANNABELLE	901185	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
	CUVEE ROSE 750ML									

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

Received by: NAME XNKOSI

Validated by: XNKOSI

Number: 7212175467087

Re No.: FRV286FS

- 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