

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 HLUBE STREET NQUTU 3135	 KWV 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: 12.10.2023 Customer Order Number: 3901457302 KWV Order Number: 110865038 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No: 0041040564 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
										2,844.90	426.74	3,271.64

Liquor Runners Durban
 DEBRIEFED
 DATE: 19/10/23
 TIME: 11:00

BROWNS CASH & CARRY
 NQUTU
 (NEW ACCOUNT)
 DATE: 19/10/23 REC: 2
 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 DRES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Nqutu Liquor Store

Number: 1991/06805/07

VAT Number: 4300119155

- B_Nqutu Liquor Store

1 Hube Street

Quuthu, 3135

Tel: 0218073911

Fax: 0218073911

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.: 5025641916 - 2023

Document Date: 19.10.2023

Document Time: 13:11:55

SO Number:

Triceps Number:

Appointment No.: 100000371949

Courier Name: NON COURIER

Order Number: 3901457302

Vendor Document No.: 8841048564

Print on 19.10.2023 at 13:11:57

Item ARTICLE

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICED ELIVER FINAL

QTY

QTY

QTY

DIFF

QTY

REASON

CODE

850000417 - KWV VS BRANDY

PK

6

2 PK

2 PK

2 PK

2 PK

750ML

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

Received by: NAME XNKOSI

SIGNATURE

Validated by: XNKOSI

Driver: CHARLES NGOBO

Number: 7212175467087

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