

Sell 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: 03.11.2023 Customer Order Number: 4509199272 KWV Order Number: 110873612 Loading Status: Gross Weight : 69.840kg	Document Type: TAX INVOICE Document No: 0041048491 Document Date: 13.11.2023 Delivery date: 13.11.2023 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	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
										2,534.78	380.22	2,915.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Masscash Wholesale Ltd Browns Nongoma

Date: 13/11/23

Received By (Name): Nombuso

Received By (Signature): [Signature]

Delivered By: Magh-99

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 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							

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.: 5025790178 - 2023

Document Date: 13.11.2023

W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

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 Time: 15:09:50

SO Number:

Triceps Number:

Appointment No.: 100000386029

Courier Name: NON COURIER

Order Number: 4509199272

Vendor Document No.: 0041048491

Print on 13.11.2023 at 15:09:54

PO Item ARTICLE

Number

10200 267675 - HOOCH FOX BLACK

CURRENT 275ML

29100 437454 - WILD AFRICA

CREAM CHOCOLATE 75

VENDOR ARTICLE UOM

NO.

901032

901314

CS

CS

PACK

SIZE

24

12

ORDER

QTY

5 CS

1 CS

INVOICE DELIVER FINAL

QTY

5 CS

1 CS

QTY

5 CS

1 CS

QTY

5 CS

1 CS

DIFF

QTY

5 CS

1 CS

REASON

CODE

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

Received by: NAME
NOMKHAN

SIGNATURE

Validated by: NAME
NOMKHAN

Driver : MAQHINGA KHUMALO

ID Number: 0000000000000

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