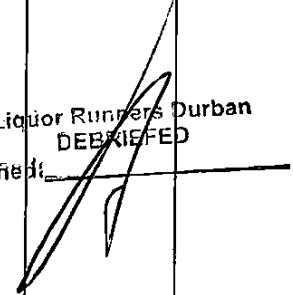


Bill to: MAK9929 MAKRO PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: NONCHB BROWNS NONGOMA 039 main street Nongoma	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 15.11.2023 Customer Order Number: 3901483897 KWV Order Number: 110876757 Loading Status: Gross Weight : 11.990kg	Document Type: TAX INVOICE Document No: 0041050390 Document Date: 20.11.2023 Delivery date: 20.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

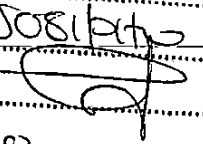
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
						1				256.85	38.53	295.38

Liquor Runners Durban
 DEBRIEFED
 Signed: 

Masscash Wholesale t/a Browns Nongoma

Date: 20/11/23

Received By (Name): N. O. S. I. P. H. O.

Received By (Signature): 

Delivered By: S. M. L. E. K. O.

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

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

2 Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025832132 - 2023

Document Date: 20.11.2023

Document Time: 15:39:32

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000391037

Courier Name: NON COURTER

Order Number: 3901483897

Vendor Document No.: 0041050390

Print on 20.11.2023 at 15:39:33

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FTNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267679 - HOOCH FOX APPLE	901033	CS	24	1 CS	1 CS	1 CS	1 CS		
	275ML									

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

Received by: NAME
NIMATHEN

SIGNATURE

Validated by: NIMATHEN

Driver : siuleko jila

ID Number: 00000000000000

Reg No. : hxd195fs

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