Bill to:	Ship-to:		Customer Order Date: 23.11.2023 Customer Order Number: 4509246346 KWV Order Number: 110879559 Loading Status: Gross Weight : 54.260kg	Document Type: TAX INVOICE Document No: 0041053885 Document Date: 29.11.2023 Delivery date: 01.12.2023 Page: 1 of 1
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	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		

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	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
					4					3,014.78	452.22	3,467.00

PAID 01-12-2023 SIGN A. MAQUA BROWNS C&C MATA

DATE 01-12-23 RECEIVED BY Bohnny SIGNATURE DELIVERY NOTE

Liquor Runners Durban DEBRIEFED Signed:

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

DRAFT - 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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.:
Document Date:
Document Time: 00:00:00

3331 - B Matatiele Liquor Store
2 Station Road
Matatiele, 4730
Tel:
Fax:

KWV(SPIRI
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000398765
Courier Name: NON COURIER
Order Number: 4509246346
Vendor Document No.: 41053885
Print on 02.12.2023 at 12:03:36

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2700	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	2 CS	2 CS	2 CS	2 CS		
2800	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS		

	NAME	SIGNATURE
Received by:	MMORAPE	
Validated by:	MMORAPE	

Driver : Siyabonga Mthembu
ID Number: 8509115546089
Reg No. : HBB282FS

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