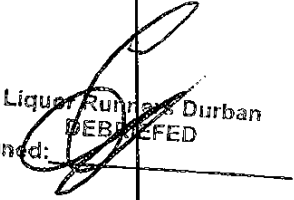


Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: NONCHE BROWNS NONGOMA 035 main street Nongoma	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4509271289 KWV Order Number: 110882656 Loading Status: Gross Weight : 106.000kg	Document Type: TAX INVOICE Document No: 0041056393 Document Date: 11.12.2023 Delivery date: 11.12.2023 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00	3.70		340.90	3,409.02	511.35	3,920.37
					10					3,409.02	511.35	3,920.37

Liquor Runner Durban
DEBREFED
Signed: 

Masscash Wholesale t/a Browns Nongoma Date: 12/12/23 Received By (Name): <u>Hombuso</u> Received By (Signature): <u>[Signature]</u> Delivered By: <u>Hombuso</u>

DUP - Duplicated Order NOO - 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: End next mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

WASSTORES (PTY) LTD ACTING AS AN AGENT FOR WASSTORE WAREHOUSE (PTY) LTD (COMPANY REG. NO. 1987/061214/07)

Wangoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4388119189

WASOL - D. Wangoma Liquor Store

Main Street

Wangoma, 3950

Tel:

Fax:

Vendor: 9429 WAREHOUSE INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 320

PAPEL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0718075911

Contact: MR JOHN LOOMES

Document No.: 5025060407 - 2073

Document Date: 12.12.2023

Document Time: 16:10:45

SO Number:

Trips Number:

Appointment No.: 788880484981

Courier Name: NON COURIER

Order Number: 4589271289

Vendor Document No.: 0041956392

Print on 12.12.2023 at 16:10:46

Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICED

DELIVER

FINAL

QTY

DIFF

QTY

REASON

CODE

2500 850000492 - HOOCH BLAST

901431

CS

24

10 CS

10 CS

10 CS

10 CS

10 CS

10 CS

10 CS

10 CS

10 CS

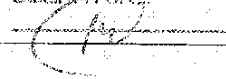
10 CS

B/CURRENT 440ML CA

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

Received by: NAME
NONKHEW

SIGNATURE



Validated by: NAME
NONKHEW

Driver: THERESA MCHIEZ

SO Number: 000000000000

Reg No.: HBB282FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURN
- 06 OVERSAMPLIFIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED

