

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 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: 11.12.2023 Customer Order Number: 4509290197 KWV Order Number: 110884952 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041058008 Document Date: 15.12.2023 Delivery date: 15.12.2023 Page: 1 of 1
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FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
				10					2,568.49	385.27	2,953.76

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Brown's Cash 'n Carry
 MATATIELE
 (NEW ACCOUNT)
 DATE 16-12-23 CTN REC
 RECEIVED BY B. BONGWU
 RECEIVED BY B. BONGWU
 DELIVERY BY

PAID
 16-12-2023
 SIGN: A. L. LADY TILL 05
 BROWNS C&C MATATIELE

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: FNB 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 Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025982430 - 2023

Document Date: 16.12.2023

Document Time: 12:55:31

33L - B Matatiele Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

2 Station Road

PO BOX 528

Triceps Number:

Matatiele, 4730

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000407312

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509290197

Contact: MR JOHN LOOMES

Vendor Document No.: 41058008

Print on 16.12.2023 at 12:55:32

Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED ELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

00 267675 - HOOCH FOX BLACK

901032

CS

24

10 CS

10 CS

10 CS

10 CS

CURRANT 275ML

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

Received by: NAME
MMORAPE

SIGNATURE

[Signature]

Validated by: MMORAPE

Driver : Mndeni Shezi

ID Number: 8911106017080

Reg No. : EYX760FS

- 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