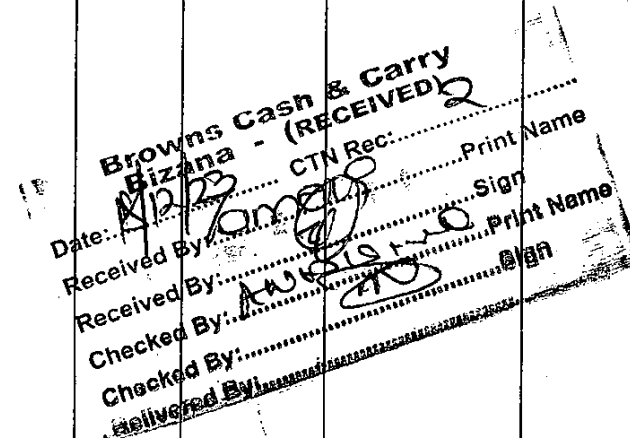
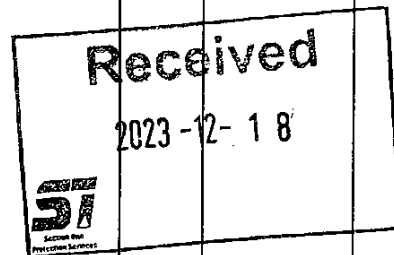


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 4509283317 KWV Order Number: 110884746 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041058458 Document Date: 18.12.2023 Delivery date: 18.12.2023 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	2.0	354.00	3.70		340.90	681.80	102.27	784.07
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
										681.80	102.27	784.07



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 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 Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025986488 - 2073

Document Date: 18.12.2023

W32L - B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110761833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 11:11:38

SO Number:

Triceps Number:

Appointment No.: 100000407586

Courier Name: NON COURIER

Order Number: 4509283317

Vendor Document No.: 0041058458

Print on 18.12.2023 at 11:11:42

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO.

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FTNAL

QTY

QTY

QTY

QTY

REASON

CODE

6100 850000492 - HOOCH BLAST

901431

CS

24

2 CS

2 CS

2 CS

2 CS

B/CURRANT 440ML CA

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

Received by:

NAME

ZMGXEKW

SIGNATURE

Validated by:

ZMGXEKW

Driver : VUSI NZAMA

ID Number: 7209206072084

Reg No. : FTR009ES

02 DAMAGED - RETURNED

03 STOCK DATE EXPTRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOTCED, NOT ORDERED-RETURNED

09 INVOTCED - NOT DELIVERED