

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	 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: 20.12.2023 Customer Order Number: 3901508624 KWV Order Number: 110888210 Loading Status: Gross Weight : 21.100kg	Document Type: TAX INVOICE Document No: 0041060182 Document Date: 22.12.2023 Delivery date: 22.12.2023 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 exo VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	3.70		340.90	340.90	51.14	392.04
										1,749.34	262.40	2,011.74

PAID
 22-12-2023
 SIGNATURE: A. P. ...
 BROWNS C&C MATATIELE
 TILL 05/...
 Liquor Runners Durban
 Signed: DEBBIE FRED

Brown's Cash 'n Carry
 MATATIELE
 (NEW ACCOUNT)
 DATE 22-12-23
 RECEIVED BY: B. ...
 RECEIVED BY: B. ...
 DELIVERY BY: B. ...

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
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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

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

33L - B_Matatiele Liquor Store
82 Station Road
Matatiele, 4730
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026019877 - 2023
Document Date: 22.12.2023
Document Time: 16:45:17
SO Number:
Triceps Number:
Appointment No.: 100000412042
Courier Name: NON COURIER
Order Number: 3901508624
Vendor Document No.: 41060182
Print on 22.12.2023 at 16:45:20

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
300	850000510 - HOOCH BLAST	901431	CS	24	1 CS	1 CS	1 CS	1 CS		
	APPLE 440 ML									

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

Received by: MMORAPE
Validated by: MMORAPE

- 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

Driver : Africa Phoswa
ID Number: 9211155732088
Reg No. : FSR812FS