

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: 21.12.2023 Customer Order Number: 3901509496 KWV Order Number: 110888596 Loading Status: Gross Weight: 11.400kg	Document Type: TAX INVOICE Document No: 0041060847 Document Date: 25.12.2023 Delivery date: 25.12.2023 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
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					340.90	51.14	392.04

Liquor Runners Durban
 DATE:
 TIME:
 DEBRIEFED

Received
 2023-12-28

Browns Cash & Carry
 Bizana (RECEIVED)
 Date: 28/12/23 CTN Rec:
 Received By: [Signature] Print Name:
 Received By: [Signature] Sign:
 Checked By: [Signature] Print Name:
 Checked By: [Signature] Sign:
 Delivered By: [Signature] Sign:

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
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PROOF OF DELIVERY

MAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MAGSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

B Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026033074 - 2023

Document Date: 20.12.2023

Document Time: 11:12:44

W32L - B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

VENDOR: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

CONTACT: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000413501

Courier Name: NON COURIER

Order Number: 3901509496

Vendor Document No.: 0041060847

Print on 20.12.2023 at 11:12:48

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	050000510 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: NAME BDUMEZW SIGNATURE

Validated by: BDUMEZW

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED