

Bill to: MAK9923 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: 28.12.2023 Customer Order Number: 3901514615 KWV Order Number: 110890226 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041062484 Document Date: 28.12.2023 Delivery date: 01.01.2024 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
Browns Cash & Carry Bizana - (RECEIVED) Date: <u>30/12/23</u> CTN Rec: <u>01</u> Received By: <u>[Signature]</u> Print Name: <u>[Name]</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> Checked By: <u>[Signature]</u> Print Name: <u>[Name]</u> Checked By: <u>[Signature]</u> Sign: <u>[Signature]</u> Received 2023-12-30												
										340.90	51.14	392.04

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: PNB 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 Bizana Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026044677 - 2023

Document Date: 30.12.2023

Document Time: 10:56:59

W32L - B Bizana Liquor Store

30 Main Street

Bizana, 4800

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD (A

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4100261833

Tel: 0218078911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000414680

Courier Name: NON COURIER

Order Number: 3901514615

Vendor Document No.: 0043062484

Print on 30.12.2023 at 10:57:02

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

SIGNATURE

Validated by: ZMGXKXW

Driver: YUSI NZAMA

ID Number: 7209206072084

Reg No: FTR009FS

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