

Bill to: MAKTVL MAGSTORES 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 1916 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: Customer Order Number: 3901519213 KWV Order Number: 110891709 Loading Status: Gross Weight : 11.400kg	Document Type: TAX INVOICE Document No: 0041063763 Document Date: 04.01.2024 Delivery date: 08.01.2024 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
901433	25396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										351.52	52.73	404.25

Received
2024-01-08


Liquor Runner Durban
DATE:
TIME:
DEBRIEFED

Browns Cash & Carry
BIZANA (RECEIVED)
Date:
CTN Rec:
Received By:
Received By:
Checked By:
Checked By:
Delivered By:
Print Name
Sign
Print Name
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: End nxt mth inv before 18th 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.: 5026076372 - 2024

Document Date: 08-01-2024

W32L - B Bizana Liquor Store
30 Main Street
Bizana, 4800

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document Time: 14:42:46

SO Number:

Triceps Number:

Appointment No.: 100000418134

Courier Name: NON COURIER

Order Number: 3901519213

Vendor Document No.: 0041063763

Print on 08-01-2024 at 14:42:51

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	850000492	HOOCH BEAST	901431	CS	74	1 CS	1 CS	1 CS	1 CS	
	B/CURRENT	440ML	CA							

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

Received by: NAME SIGNATURE

XNTLANG

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: XNTLANG

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

Driver: BONET DIAMINI

07 NOT INV. NOT ORDERED RETURNED

ID Number: 8202056100673

08 INVOICED - NOT ORDERED RETURNED

Reg No.: JBK139FS

09 INVOICED - NOT DELIVERED