

Bill to: MAK3929 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: 05.01.2024 Customer Order Number: 4509341144 KWV Order Number: 110892204 Loading Status: Gross Weight : 139.400kg	Document Type: TAX INVOICE Document No: 0041066488 Document Date: 22.01.2024 Delivery date: 22.01.2024 Page: 1 of 1
--	---	--	---	--

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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.20		418.39	836.78	125.52	962.30
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Magic
#88 282 FS
8110185640082

Browns Cash & Carry
Bizana - (RECEIVED)
Date: 22/01/24 CTN Rec: 10
Received By: [Signature] Print Name
Received By: [Signature] Sign
Checked By: [Signature] Print Name
Checked By: [Signature] Sign

Liquor Runner Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

10												
----	--	--	--	--	--	--	--	--	--	--	--	--

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.: 5026147740 2024

Document Date: 22.01.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 14:12:17

W32L B. Bizana Liquor Store

KWV(SPIRI

SO Number:

30 Main Street

PO BOX 528

Triceps Number:

Bizana, 4800

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000426121

Tel:

Vat No.: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509341144

Contact: MR. JOHN LOOMES

Vendor Document No.: 0041066488

Print on 22.01.2024 at 14:12:23

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FTNAL QTY	DEF. QTY	REASON CODE
100	286208	BONNE ESPERANCE	900366	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
	SELECT RED 5L										
200	383028	KWV ANNABELLE	901185	PK	6	2 PK	2 PK	2 PK	2 PK		
	CUVEE ROSE 750ML										
400	454245	PEARLY BAY SWEET	901341	PK	4	2 PK	2 PK	2 PK	2 PK		
	ROSE 3L										
500	454248	PEARLY BAY	901340	PK	4	2 PK	2 PK	2 PK	2 PK		
	SMOOTH-RED-3L										
600	454254	PEARLY BAY DRY	900194	PK	4	2 PK	2 PK	2 PK	2 PK		
	WHITE 3L										

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

Received by: NAME
ZMGXEKW

SIGNATURE

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

Validated by: ZMGXEKW

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOTCED, NOT ORDERED-RETURNED
- 09 INVOTCED - NOT DELIVERED

Driver : MAGIC SHEZI
ID Number: 8110185640082
Reg No.: HBB282FS