

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: NONCHB BROWNS NONGOMA 039 main street Nongoma	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365397 KWV Order Number: 110894250 Loading Status: Gross Weight : 23.600kg	Document Type: TAX INVOICE Document No: 0041066583 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					2					513.70	77.06	590.76

Liquor Runners Durban
DEBRIEFED
DATE: / /
TIME: / :

Massdash Wholesale t/a Browns Nongoma	
Date:	22/01/24
Received By (Name):	Nombuso
Received By(Signature):	[Signature]
Delivered By:	Ves1

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 Nongoma Liquor Store

Reg: Number: 1991/06805/07

VAT: Number: 4300119155

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: 5026148811 - 2024

Document Date: 22.01.2024

Document Time: 16:13:32

SO Number:

Triceps Number:

Appointment No: 100000426224

Courier Name: NON COURIER

Order Number: 4509365397

Vendor Document No: 0041066583

Print on 22.01.2024 at 16:13:36

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
19900	267675 - HOOCH FOX BLACK	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
	CURRENT 275ML									
21900	267698 - HOOCH FOX	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
	STRAWBERRY 275ML									

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

Received by: NAME
NOMKHAN

SIGNATURE

Validated by: NOMKHAN

Driver: VUST NZAMA

ID Number: 000000000000

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