

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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.01.2024 Customer Order Number: 4509341142 KWV Order Number: 110892178 Loading Status: Gross Weight : 343.310kg	Document Type: TAX INVOICE Document No: 0041066584 Document Date: 22.01.2024 Delivery date: 22.01.2024 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 exo VAT	VAT	Total inc VAT
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.79	4,253.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	10.80		1,599.69	3,199.39	479.91	3,679.30
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
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
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	2.70		899.05	1,798.10	269.72	2,067.82
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00			516.00	1,032.00	154.80	1,186.80
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: 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 2 Item rejected - No stock 901431 700025395 Hooch Blast Apple 4(6x440ml) CS 24 x 440 2 Not enough stock 901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock												
24										18,768.22	2,815.23	21,583.45

Masscash Wholesale t/a Browns Nongoma
 Date: 22/01/24
 Received By (Name): Nombuso
 Received By(Signature):
 Delivered By:

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	DATE: TIME: Received in good order on behalf of Customer Name: Signature: Date:	DEBRIEFED DC - Incorrect Order - Capturing NS - Not scanning Depot Signature For Receipt from Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: 30 days from statement; Due Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB 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 Nongoma Liquor Store

Reg Number: 1991/06805/09

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.: 5026148787-2024

Document Date: 22.01.2024

Document Time: 16:06:26

SO Number:

Triceps Number:

Appointment No.: 100000426228

Courier Name: NON COURIER

Order Number: 4509341142

Vendor Document No.: 0041066584

Print on 22.01.2024 at 16:06:32

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	2 CS	2 CS	2 CS	2 CS		
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	1 PK	1 PK	1 PK	1 PK		
400	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
500	286205 - BONNE ESPERANCE SELECT WHITE 5	900364	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
600	286208 - BONNE ESPERANCE SELECT RED 5L	900366	CAR	4	2 CAR	2 CAR	2 CAR	2 CAR		
800	445278 - WILD AFRICA CAFE	901365	CS	12	2 CS	2 CS	2 CS	2 CS		

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: VUSI 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

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

Document No.: 5026148787 - 2024

Document Date: 22.01.2024

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W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

KWV(SPIRIT

PO BOX 528

DAARL, WESTERN CAPE, 7624

Vat No. 4110261033

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000426228

Courier Name: NON COURIER

Order Number: 4509341142

Vendor Document No.: 0041066504

Print on 22.01.2024 at 16:06:32

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
900	LATTE 750ML	449916 - JACKSON BROWN	901381	CS	12	2 CS	2 CS	2 CS	2 CS	
	LIQUEUR 750ML									
1000	453835 - HOOCH HOWLER	901363	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
	GRAPEFRUIT 750ML									
1100	453853 - HOOCH HOWLER	901364	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
	BLUEBERRY 750ML									
1200	454245 - PEARLY BAY SWEET	901341	PK	4	2 PK	2 PK	2 PK	2 PK	2 PK	
	ROSE 3L									
1300	454248 - PEARLY BAY	901340	PK	4	2 PK	2 PK	2 PK	2 PK	2 PK	
	SMOOTH RED 3L									
1400	454254 - PEARLY BAY DRY	900194	PK	4	2 PK	2 PK	2 PK	2 PK	2 PK	
	WHITE 3L									

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NOMKHAN

SIGNATURE

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