

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: KHUMA1 BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 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: 17.01.2024 Customer Order Number: 4509368205 KWV Order Number: 110894692 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE (COPY) Document No: 0041067356 Document Date: 25.01.2024 Delivery date: 25.01.2024 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
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.80		1,434.01	2,868.03	430.20	3,298.23
BROWNS CASH & CARRY NQUTU (NEW ACCOUNT) DATE: <u>25-01-24</u> RECEIVED BY: <u>Nebukhelo</u> PRINT NAME RECEIVED BY: <u>[Signature]</u> SIGN DELIVERED BY: _____						LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>[Signature]</u> TIME: <u>[Signature]</u>						
						2				2,868.03	430.20	3,298.23

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
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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)

Nqutu Liquor Store

Number: 1991/06805/07

Number: 4300119155

B Nqutu Liquor Store

1 Hube Street

Q4350, 3135

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026169028 - 2024

Document Date: 25.01.2024

Document Time: 15:36:07

SO Number:

Triceps Number:

Appointment No.: 100000428700

Courier Name: NON COURIER

Order Number: 4509368205

Vendor Document No.: 0041067356

Print on 25.01.2024 at 15:36:08

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
01	850000417 - KWV VS BRANDY		PK	6	2 PK	2 PK	2 PK	2 PK		
02	750ML									

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

Received by: NAME SIGNATURE

NNZIMA

Validated by: NNZIMA

Number: 8606245867082

No.: hxd195fs

- 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