

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: MTUCCW MTUBA C & C 306 LOT 14 JACARANDA AVENUE MTUBATUBA 3935	 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: 19.06.2024 Customer Order Number: 4509698985 KWV Order Number: 110928934 Loading Status: Gross Weight : 40.020kg	Document Type: TAX INVOICE Document No: 0041098726 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
Liquor Runners Durban DEBRIEFED Signed: _____ MTUBA C&C INVOICE NO: 4109806 DATE: 24-06-24 VEHICLE REG: 2W6146 DRIVER NAME: D. Mank REC BY: [Signature] NO OF CARTONS REC: 4 CONTENTS NOT CHECKED ☐										6,057.40	908.61	6,966.01

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

MASSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Mtubatuba C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026920763 - 2024

Document Date: 24.06.2024

Document Time: 11:11:34

WILL - Mtubatuba C&C Liquor Store

Lot 14 Jacaranda Avenue

Mtubatuba, 3100

Tel:

Fax:

VENDOR: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vat No. 4110761833

Tel: 0218073911

CONTACT: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000516650

Courier Name: NON COURIER

Order Number: 4509698985

Vendor Document No.: 0041098726

Print on 24.06.2024 at 11:11:37

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
180	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	2 CS	2 CS	2 CS	2 CS	
200	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS	

MTUBA CASH & CARRY

2nd CHECK

NAME: [Signature]

SIGN: [Signature]

DATE: 24.06.2024

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

Received by: NAME JJORDAA

Validated by: JJORDAA

DRIVER: AYANUS ngobu

ID Number: 1234567891089

Reg No.: f2w616fs

- 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