

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: 19.06.2024 Customer Order Number: 3901638052 KWV Order Number: 110929135 Loading Status: Gross Weight : 23.600kg	Document Type: TAX INVOICE Document No: 0041098729 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
901037	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
					2					546.40	81.96	628.36

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Masscash Wholesale t/a Browns Nongoma

Date: 24/06/24

Received By (Name): Nombuso

Received By(Signature): [Signature]

Delivered By: [Signature]

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)

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W301 - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 MARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAABU, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026922162 -- 2024

Document Date: 24-06-2024

Document Time: 12:48:30

SO Number:

Triceps Number:

Appointment No - 100000516887

Courier Name: NON-COURIER

Order Number: 3901638052

Vendor Document No - 0041098729

Print on 24-06-2024 at 12:48:31

DO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNOL	DTFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901037	CS	24	2 CS	2 CS	2 CS	2 CS		
	CURRANT 275ML									

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

Received by: NAME SIGNATURE

Validated by: NOMKHAN

Driver : FANA MAKHOBA

ID Number: 8911106017080

Reg No: JBK139ES

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT TAKEN, NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED