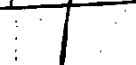


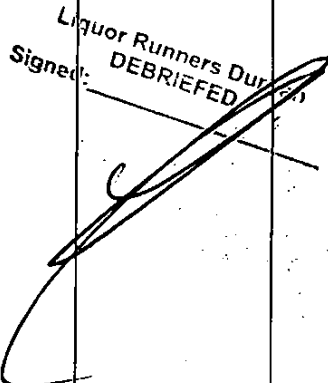
Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.06.2024 Customer Order Number: 4509702097 KWV Order Number: 110929468 Loading Status: Gross Weight : 34.090kg	Document Type: TAX INVOICE Document No: 0041099888 Document Date: 27.06.2024 Delivery date: 27.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
										1,721.22	258.18	1,979.40

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 27/06/24
RECEIVED BY: 
PRINT NAME: 
RECEIVED BY: 
RECEIVED BY: 

CTN REC: 5

Liquor Runners Durban
Signed: 
DEBRIEFED

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

STORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Maunabo Liquor Store

Number: 1991/06805/07

Number: 4300119155

Maunabo Liquor Store

Maunabo Street

Maunabo

Vendor: 9929 WARCHAM INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261933

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026942025 - 2024

Document Date: 27.06.2024

Document Time: 12:53:37

SO Number:

Triceps Number:

Appointment No.: 100000519483

Courier Name: NON COURIER

Order Number: 4509702097

Vendor Document No.: 0041099888

Print on 27.06.2024 at 12:53:40

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
50000780 - ANNABELLE	901444	CS	24	3 CS	3 CS	3 CS	3 CS		
50013153 - KWV CLASSIC	901477	PK	6	2 PK	2 PK	2 PK	2 PK		
CAPE BLEND 750ML									

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

Received by: NAME XNKOSI

SIGNATURE

Number: XNKOSI

WELCOME MSOME

9007365379087

FZW603FS

- 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