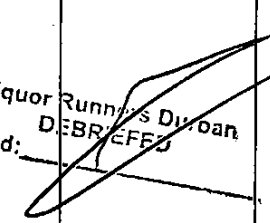


Bill to: MAK9929 MASSTOFES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.06.2024 Customer Order Number: 4509698999 KWV Order Number: 110928950 Loading Status: Gross Weight : 50.330kg	Document Type: TAX INVOICE Document No: 0041099889 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
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	3.0	1,550.00	2.30		1,514.35	4,543.05	681.45	5,224.50
										7,571.75	1,135.76	8,707.51

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 27/6/24 ACTN REC: 
RECEIVED BY: 
PRINT NAME
RECEIVED BY: 
SIGN
RECEIVED BY: 

Liquor Runner Durban
DEBREFED
Signed: 

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
--	--	---	---	---

DRAFT - PROOF OF DELIVERY

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

utu Liquor Store

Number: 1991/06805/07

Number: 4300119155

- B Nutu Liquor Store

ub Street

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218873911

Contact: MR JOHN LOOMES

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000519473

Courier Name: NON COURIER

Order Number: 4509698999

Vendor Document No.: 0041099889

Print on 27.06.2024 at 12:47:07

ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
33	137	- BUG BLUE SHOOTER	901405	CS	150	3 CS	3 CS	3 CS	3 CS		
20	ML										
45	875	- BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
20	ML										

NAME
XNKOSI

SIGNATURE

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

WELCOME MSOMI

Number: 9007265379087
No: FZW603FS

08 INVOICED, NOT ORDERED-RETURNED
07 INVOICED NOT DELIVERED

Page: 1 of 1

PROOF OF DELIVERY

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

utu Liquor Store

Number: 1991/06805/07

Number: 4300119155

Document No.: 5026941964 - 2024

Document Date: 27.06.2024

Document Time: 12:47:22

- B. utu Liquor Store

ub. Street

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

SO Number:

Triceps Number:

Appointment No.: 100000519473

Courier Name: NON COURIER

Order Number: 4589698999

Vendor Document No.: 0041099889

Print on 27.06.2024 at 12:47:25

ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
33	137 - BUG BLUE SHOOTER	901405		CS	150	3 CS	3 CS	3 CS	3 CS		
45	875 - BUG STAG SHOOTER	901395		CS	150	2 CS	2 CS	2 CS	2 CS		

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

NAME SIGNATURE

50: XNKOSI

51: XNKOSI

52: XNKOSI

53: XNKOSI

54: WELCOME MSOMI

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