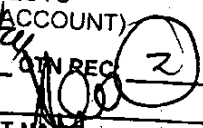
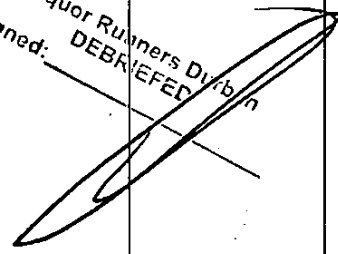


Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 3901639153 KWV Order Number: 110929161 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041099890 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					2					737.52	110.63	848.15

BROWNS CASH & CARRY
 NQUTU
 (NEW ACCOUNT)
 DATE: 27/6/24 ON REC 2
 RECEIVED BY: 
 PRINT NAME
 RECEIVED BY: 
 SIGN
 RECEIVED BY:

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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

DRAFT - PROOF OF DELIVERY

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

to Liquor Store

Number: 1991/06805/07
4300119155

- B Noutu Liquor Store
ube Street

Vendor: 9929 WARSHAY INVEST PTY LTD (A
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000519436
Courier Name: NON COURIER
Order Number: 3901639153
Vendor Document No.: 0041099890
Print on 27.06.2024 at 12:32:10

te ARTICLE

B 0000492 - 9999HOOCH
BLAST B/CORRANT 440M

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
901431	CS	24	2 CS	2 CS	2 CS	2 CS		

NAME
XNKOSI

SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

y: XNKOSI

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

WELCOME MSOME
9007265379087
FZW603FS

PROOF OF DELIVERY

DRES (PTY) LTD ACTING AS AN AGENT FOR MASSMART-WHOLESALE (PTY) LTD-(COMPANY-REG. NO.- 1987/801214/07)

ut Liquor Store

1991/06805/07

4300119155

B. Mutu Liquor Store

ut Street

u, 1138

Vendor: 9929 MARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX-528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel:- 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026941852 - 2024

Document Date: 27-06-2024

Document Time: 12:37:25

SO Number:

Triceps-Number:

Appointment No.: 100000519436

Courier Name: NON COURIER

Order Numbers: 3901639153

Vendor Document No.: 0041099890

Print on 27.06.2024 at 12:37:26

te ARTICLE

22

B 0000492 - 9999HOOCH

126 ST B/CURRANT 440M

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
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901431	CS	24	2-CS	2-CS	2-CS	2-CS		
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document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME

SIGNATURE

XNKOSI

y: XNKOSI

WELCOME MSOMI

9007265379087

FZW603FS

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARGODE - 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