Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	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 Number: 3901639153 KWV Order Number: 110929161 Loading Status: Gross Weight : 22.800kg	Document No: 0041099890 Document Date: 27.06.2024 Delivery date: 27.06.2024 Page: 1 of 1

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 QTY 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 18th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

DRAFT - PROOF OF DELIVERY

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

tu Liquor Store
Number: 1991/06805/07 | Document No.:
Number: 4300119155 | Document Date:

	Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Document Time: 00:00:00
- B_Ngutu Liquor Store		SO Number:
ube Street	PO BOX 528	Triceps Number:
, 3135	PAARL, WESTERN CAPE, 7624	Appointment No.: 100000519436
	Vat No. 4110261833	Courier Name: NON COURIER
	Tel: 0218073911	Order Number: 3901639153
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041099890
		Print on 27.06.2024 at 12:37:10

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
830000492 - 9999HOOCH BLAST B/CURRANT 440M	901431	CS	24	2 CS	2 CS	2 CS	2 CS		

	NAME	SIGNATURE		
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED -RETURNED
ived by:	XNKOSI		04	INVALID BARCODE - RETURNED
by:	XNKOSI		05	NOT MAKRO SELLING UNIT-RETURN
			06	OVERSUPPLIED - RETURNED
er	WELCOME MSOMI		07	NOT INV, NOT ORDERED-RETURNED
umber	9007265379087		08	INVOICED, NOT ORDERED-RETURNED
No	FZW603FS		09	INVOICED - NOT DELIVERED

PROOF OF DELIVERY

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

ut Liquor Store

mber: 1991/06805/07

Number: 4300119155

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 Number: 3901639153
Vendor Document No.: 0041099890
Print on 27.06.2024 at 12:37:26

- B Ngutu Liquor Store
ube Street
u, 3135

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

tem	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
	830000492 - 9999HOOCH BLAST B/CURRANT 440M	901431	CS	24	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
ived by:	XNKOSI	
y:	XNKOSI	
er	WELCOME MSOMI	
umber	9007265379087	
No	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