

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: 27.06.2024 Customer Order Number: 3901645380 KWV Order Number: 110931219 Loading Status: Gross Weight : 44.700kg	Document Type: TAX INVOICE Document No: 0041100711 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
Masscash Wholesale t/a Browns Nongoma Date: <u>01/07/24</u> Received By (Name): <u>Silmona</u> Received By(Signature): <u>[Signature]</u> Delivered By: <u>[Signature]</u>												
Liquor Runner Durban DEBRIEFED Signed: <u>[Signature]</u>										2,429.51	364.43	2,793.94

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

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

W30L - B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAABU, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026958667 - 2024

Document Date: 01-07-2024

Document Time: 12:29:17

SO Number:

Triceps Number:

Appointment No.: 100000521265

Courier Name: NON-COURIER

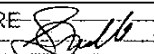
Order Number: 3901645380

Vendor Document No.: 0041100711

Print on 01-07-2024 at 12:29:21

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX-BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS		
200	459875 - BUG-STAG-SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
300	850000492 - 9999HOOCH BLAST B/CURRANT 400ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME: SNDELELA SIGNATURE: 

Validated by: SNDELELA

Driver: siphalelele zeka

ID Number: 9204076172088

Reg No.: frv2B6fs

- 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