

Bill to: MAKRO 29 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: 04.07.2024 Customer Order Number: 3901650605 KWV Order Number: 110932969 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041102460 Document Date: 08.07.2024 Delivery date: 08.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	3.0	273.20			273.20	819.60	122.94	942.54
Masscash Wholesale t/a Browns Nongoma Date: <u>08/07/24</u> Received By (Name): <u>Silphumali</u> Received By(Signature): <u>[Signature]</u> Delivered By: <u>Pang</u> Signed: <u>[Signature]</u> Liquor Runners Durban DEBRIEFED												
					3					819.60	122.94	942.54

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

Document No.: 5026993028 - 2024

Document Date: 08-07-2024

Document Time: 12:52:19

W30L - B_Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

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.: 100000525439

Courier Name: NON COURIER

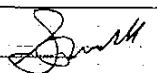
Order Number: 3901650605

Vendor Document No.: 0041102460

Print on 08.07.2024 at 12:52:21

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	901032	CS	24	3 CS	3 CS	3 CS	3 CS		
	CURRANT 275ML									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	SNDLELA		03	STOCK DATE EXPIRED - RETURNED
Validated by:	SNDLELA		04	INVALID BARCODE - RETURNED
Driver : fana makhoba			05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 00000000000000			06	OVERSUPPLIED - RETURNED
Reg No: jbk139fs			07	NOT INV. NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED