

Bill to:
MAK9923
 MASSTORES PTY LTD t/a MAKRO SA
 PRIVATE BAG X4
 SUNNINGHILL, SANDTON
 2157
 VAT REG NO: 4300119155

Ship-to:
BROMAT
 BROWNS MATATELE 063
 CNR HIGH & JAGGER STREETS
 MATATELE
 4730

Customer Order Date:
 15.11.2023
 Customer Order Number:
 3901483899

Document Type:
 TAX INVOICE
 Document No:
 0041049880
 Document Date: 17.11.2023
 Delivery date: 17.11.2023
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528 Snider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4100261833
 FAIRTRIDE: FLO-ID 28503

KWV Order Number:
 110876756
 Loading Status:

Gross Weight : 21.690Kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

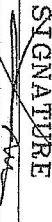
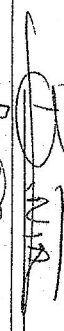
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901033	7000024885	Hooch Blaet Apple 4 (6x275ml)	CS	24 x 275	1.0✓	258.92	0.80		256.85	256.85	38.53	295.38
901395	7000025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0✓	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
Brown's Cash 'n Carry MATATELE (NEW ACCOUNT) CN REC DATE RECEIVED BY RECEIVED BY DELIVERED BY PRINT NAME 												
2										1,665.29	249.79	1,915.08
DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery DP - Damaged Product NS - Not scanning IDP - Incorrect Delivery - Picking												
DUP - Duplicated Order NS - Not Ordered												

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KwV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000390138
Courier Name: NON COURIER
Order Number: 3901483899
Vendor Document No.: 41049880
Print on 17.11.2023 at 17:10:48

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF	REASON CODE
79	HOOCH FOX APPLE	CS	24	1 CS	1 CS	1 CS	1 CS		
75	BUG STAG SHOOTER	CS	150	1 CS	1 CS	1 CS	1 CS		

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

NAME	SIGNATURE	03	STOCK DATE EXPIRED -RETURNED
MMORAPE		04	INVALID BARCODE - RETURNED
MMORAPE		05	NOT MAKRO SELLING UNIT-RETURN
khumbuzo Zulu		06	OVERSUPPLIED - RETURNED
409175909088		07	NOT INV, NOT ORDERED-RETURNED
ZW608FS		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED