Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929 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	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	30.04.2024 Customer Order Number: 3901602784 KWV Order Number: 110917959 Loading Status: Gross Weight : 23.600kg	TAX INVOICE Document No: 0041087983 Document Date: 30.04.2024 Delivery date: 02.05.2024 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
					2					546.40	81.96	628.36

Nyawo
Jzw 604 fj

Durban

BROWNS [illegible]
(NEW ACCOUNT)
DATE: 02.05.2024 REC: 2
RECEIVED BY: [illegible]
PRINT NAME
RECEIVED BY:
RECEIVED [illegible]

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:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB 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 Nqutu Liquor Store
Rep. Number: 1991/06805/07
Vat Number: 4300119155

Document No.: 5026671765 20
Document Date: 02.05.2024
Document Time: 13:25:38

W31L - B_Nqutu Liquor Store	Vendor: 9929 WARSHAY INVEST PTY LTD TA	SO Number:
1 Hlube Street	KWV(SPIRT	Triceps Number:
Nqutu, 3135	PO BOX 528	Appointment No.: 100000405654
Tel:	PAARL ,WESTERN CAPE, 7624	Courier Name: NON COURIER
Fax:	Vat No. 4110261833	Order Number: 3901607784
	Tel: 0218073911	Vendor Document No.: 00410879
	Contact: MR JOHN LOOMES	Print on 02.05.2024 at 13:25:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS	

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

	NAME	SIGNATURE
Received by:	DZULU	
Validated by:	DZULU	

Driver : SIYABONGA NYAWO
ID Number: 7708135811087
Reg No. : FZW604FS

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