

Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 44 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: KHUMAI BROWNS NQUTU 044 1 HUBE STREET NQUTU 3135	Customer Order Date: 28.11.2023 Customer Order Number: 4509259529 KWV Order Number: 110881010 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041053749 Document Date: 30.11.2023 Delivery date: 30.11.2023
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Washay Investments Pty Ltd t/a KWV
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Gross Weight : 15.630kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901445	700025743	KMV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.43	2,844.87	426.73	3,271.60
BROWNS CASH & CARRY NOUTU (NEW ACCOUNT) DATED <u>1-12-23</u> CTN REC: _____ RECEIVED BY: <u>Neluhle</u> PRINT NAME _____ RECEIVED BY: _____ SIGN _____ RECEIVED BY: _____ + _____												
Liquor Runners Durban DEBRISSED Signed: _____												
											2,844.87	426.73
											3,271.60	

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by _____ Received in good order _____

on behalf of Customer _____ For Receipt from Customer _____

Name: _____ Name: _____
 Signature: _____ Signature: _____
 Date: _____ Date: _____

Payment Terms: 30 days from statement; Due _____

Currency: ZAR

Bank Details: Cheque Acc _____
 Name: Washay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

PROOF OF DELIVERY

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

Document No.: 5025897385 - 2023

Document Date: 01.12.2023

Document Time: 08:48:16

SO Number:

Triceps Number:

Appointment No.: 100000397979

Courier Name: NON COURIER

Order Number: 4509259529

Vendor Document No.: 0041053749

Print on 01.12.2023 at 08:48:17

Vendor: 9929 MARSHAY INVEST PTY LTD TA

KWV(SPIRI)

PO BOX 528

PO BOX WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
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VS BRANDY

PK

6

2 PK

2 PK

2 PK

2 PK

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

SIGNATURE

07 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