Bill to:	Ship-to:			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	NONCHB BROWNS NONGOMA 039 main street Nongoma	KWV 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:** 27.09.2023 **Customer Order Number:** 3901446803 **KWV Order Number:** 110860053 **Loading Status:** **Gross Weight :** 21.200kg	Document Type: TAX INVOICE Document No: 0041035329 Document Date: 28.09.2023 Delivery date: 02.10.2023 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	258.92	0.80		256.85	513.70	77.06	590.76
					2					513.70	77.06	590.76

Masscash Wholesale t/a Browns Nongoma
Date: 02/10/23
Received By (Name): Nombuso
Received By(Signature):
Delivered By: Magic

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

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

ior Store
.991/06805/07
100119155

Document No.: 5025545048 - 2023
Document Date: 02.10.2023

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

Document Time: 14:16:03
SO Number:
Triceps Number:
Appointment No.: 100000360936
Courier Name: NON COURIER
Order Number: 3901446803
Vendor Document No.: 0041035329
Print on 02.10.2023 at 14:16:05

oma Liquor Store

.E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
; - HOOCH FOX BLACK IT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS		

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

NAME	SIGNATURE
NOMKHAN	
NOMKHAN	
GIC SHEZI 10000000000 EZI	

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