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: 23.11.2023 Customer Order Number: 4509247557 KWV Order Number: 110879869 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041054414 Document Date: 30.11.2023 Delivery date: 04.12.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
					2					2,816.88	422.53	3,239.41

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Masscash Wholesale t/a Browns Nongoma
Date: 04/12/23
Received By (Name): Nombuso
Received By(Signature):
Delivered By: Sluleko

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

,D ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)
ar Store
991/06805/07
00119155

Document No.: 5025914127 - 2023
Document Date: 04.12.2023

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: 17:09:15
SO Number:
Triceps Number:
Appointment No.: 10000399647
Courier Name: NON COURIER
Order Number: 4509247557
Vendor Document No.: 0041054414
Print on 04.12.2023 at 17:09:16

ma Liquor Store

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
- BUG STAG SHOOTER	901395	CS	150	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
NMATHEN	
NMATHEN	
.EKO JILA	
1000000000	
.95FS	

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