

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

NONCHB
BROWNS NONGOMA 039
main street
Nongoma

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
23.11.2023
Customer Order Number:
4509246346

KVV Order Number:
110879541
Loading Status:

Gross Weight : 107.260Kg

Document Type:
TAX INVOICE

Document No: 0041052340

Document Date: 27.11.2023

Delivery date: 27.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	258.92	0.80		256.85	1,797.94	269.69	2,067.63
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						

Masscash Wholesale t/a Browns Nongoma
Date: 27/11/23
Received By (Name): Nongoma
Received By(Signature):
Delivered By: magic

Liquor Runners Durban
Signed: DEBRIVED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4,299.02	644.85	4,943.87
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

on behalf of Customer

30 days from statement, Due

Currency: ZAR

WESTMEAD

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

PROOF OF DELIVERY
 CTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Store
 06805/07
 19155

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 16:35:47
 KMW(SPIRI
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Document No.: 5025874932 - 2023
 Document Date: 27.11.2023
 SO Number:
 Triceps Number:
 Appointment No.: 100000395230
 Courier Name: NON COURIER
 Order Number: 4509246346
 Vendor Document No.: 0041052340
 Print on 27.11.2023 at 16:35:52

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	REASON CODE
LD AFRICA CREAM	CS	12	2 CS	2 CS	2 CS	0	
DOCH FOX BLACK 5ML	CS	24	7 CS	7 CS	7 CS	0	

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

1E SIGNATURE
 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