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

Ship-to:

BROBIZ
BROWNS BIZANA 080
30 MAIN STREET
BIZANA
4800

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: 110879866
Loading Status:
Gross Weight : 19.400kg

Document Type: TAX INVOICE
Document No: 0041054271
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
Signed:

Browns Cash & Carry
Bizana - (RECEIVED)
Date: 04/12/23 CTN Rec:
Received By: .... Print Name
Received By: .... Sign
Checked By: .... Print Name
Checked By: .... Sign
Delivered By:

Received
2023-12-04
Section One Protection Services

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

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

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

jor Store
1991/06805/07
4300119155

Document No.: 5025908850 - 2023
Document Date: 04.12.2023

ana Liquor Store
et

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: 09:16:10
SO Number:
Triceps Number:
Appointment No.: 100000399025
Courier Name: NON COURIER
Order Number: 4509247557
Vendor Document No.: 0041054271
Print on 04.12.2023 at 09:16:11

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
75 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		

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

NAME	SIGNATURE	Code	Reason
BDUMEZW		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED -RETURNED
		04	INVALID BARCODE - RETURNED
: BDUMEZW		05	NOT MAKRO SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
AMA WELLINGTON		07	NOT INV, NOT ORDERED-RETURNED
5111755300 86		08	INVOICED, NOT ORDERED-RETURNED
ZR748FS		09	INVOICED - NOT DELIVERED