

MASSTORES PTY LTD c/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 - 8073511
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 queries@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
BROWNS CASH & CARRY BIZANA (RECEIVED) Date: 04/12/23 Received By: [Signature] Print Name: [Name] Received By: [Signature] Print Name: [Name] Checked By: [Signature] Sign: [Signature] Checked By: [Signature] Sign: [Signature] Delivered By: [Signature] Sign: [Signature] Received 2023-12-04 Liquor Runners Durban DEBRIEVED Signed: [Signature]												
										2,816.88	422.53	3,239.41
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery Picking Depot Signature LD - Late Delivery DP - Damaged Product Payment Terms:												
										2 on behalf of Customer Name: [Name] Signature: [Signature] Date: [Date]		
										For Receipt from Customer Name: [Name] Signature: [Signature] Date: [Date]		
										30 days from statement; Due Currency: ZAR		
										Bank Details: Cheque Acc 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)

for Store
1991/06805/07
4300119155

Document No.: 5025908850 - 2023
Document Date: 04.12.2023

Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 09:16:10

ana Liquor Store
et

KWY(SPIRI
PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Appointment No.: 100000399025

Courier Name: NON COURIER

Order Number: 4509247557

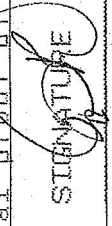
Vendor Document No.: 0041054271

Print on 04.12.2023 at 09:16:11

FILE	VENDOR NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
------	------------	-------------	-----	-----------	-----------	--------------	-------------	-----------	----------	-------------

25 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS	2 CS		
-----------------------	--------	----	-----	------	------	------	------	------	--	--

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

NAME	SIGNATURE	STATUS
BDUMEZW		02 DAMAGED - RETURNED
		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID ID BARCODE - RETURNED

BDUMEZW		05 NOT MAKRO SELLING UNIT-RETURN
		06 OVERSUPPLIED - RETURNED

SMA WELLINGTON		07 NOT INV, NOT ORDERED-RETURNED
511175530086		08 INVOICED, NOT ORDERED-RETURNED
ZR748FS		09 INVOICED - NOT DELIVERED