

Bill to:
M&A.0929
MAASTORES PTY LTD c/a MAKRO BA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
NONCHIB
BROMBS NONGOMA 039
main street
Nongoma

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRDR: FLO-ID 28503

Customer Order Date:
10.04.2024
Customer Order Number:
3901587869
KWV Order Number:
110913537
Loading Status:
Gross Weight : 20.010Kg

Document Type:
TAX INVOICE
Document No: 0041084086
Document Date: 15.04.2024
Delivery date: 15.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901395	760025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025847	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
Masscash Wholesale v/o circuit Nongoma Date: 15/04/24 Received By (Name): N. S. M. S. Received By (Signature): Delivered By: S. P. S. S. Liquor Runners Durban Signed: DEBRIEFED												
2										3,028.70	454.31	3,483.01

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

on behalf of Customer
For Receipt from Customer
30 days from statement, Due
Name: Warshay Investments (Pty) Ltd
Bank: FNB

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

MAHOGANY RIDGE
WESTMEAD

PROCESSED (PAY) LTD OFFICE 65 ON GARDEN FOR PROCESSING WHOLESALE (PAY) LTD (COMPANY REG NO. 198/001216/07)

Document No.: 5026506/01 - 2024
Document Date: 15.04.2024

B. Naagoma Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9929 WOESLEY INVEST PTY LTD 10 DOUGALL STREET 15:26:11
KWESPIRI
PO BOX 528
BAERL WESTERN CAPE 7624

SO Number:
Appointment No.: 100000425426

Tel: 0218073911
Fax: 0218073911
Contact: MR. JOHN LOOMES

Courier Name: NON COURIER
Order Number: 3901587869
Vendor Document No.: 00410840R6
Print on 15.04.2024 at 15:26:17

PO Item ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	DIFF QTY	R
Number	390137 - BUG BLUE SHOOTER	CS	150	1 CS	1 CS	1 CS	1 CS	C
200	459875 - BUG STAG SHOOTER	CS	150	1 CS	1 CS	1 CS	1 CS	C

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

Received by: NAME SIGNATURE
NAME SIGNATURE

Validated by: NAME
NAME

Driver: Siphilele zeka
ID Number: 800000000000
Reg No.: 12061615