Bill to:	Ship-to:	KWV		
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	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:** 12.10.2023 **Customer Order Number:** 3901457302 **KWV Order Number:** 110865032 **Loading Status:** **Gross Weight :** 32.160kg	Document Type: TAX INVOICE Document No: 0041039127 Document Date: 16.10.2023 Delivery date: 16.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Coc	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	1.60		1,422.44	2,844.90	426.74	3,271.64
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					3					4,073.77	611.07	4,684.84

Masscash Wholesale t/a Browns Nongoma
Date: 16/10/23
Received By (Name): Nosipho
Received By(Signature):
Delivered By: Samukele

Liquor Runners Durban

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

1991/06003/07
00119155

oma Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 520
PAARL,WESTERN CAPE, 7624
Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5025621807 - 2023
Document Date: 16.10.2023
Document Time: 15:38:41
SO Number:
Triceps Number:
Appointment No.: 100000369888
Courier Name: NON COURIER
Order Number: 3901457302
Vendor Document No.: 0041039127
Print on 16.10.2023 at 15:38:47

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
417 - KWV VS BRANDY		PK	6	2 PK	2 PK	2 PK	2 PK		
- WILD AFRICA CREAM R 750M	900419	CS	12	1 CS	1 CS	1 CS	1 CS		

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

NAME	SIGNATURE		
SNDLELA		02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED -RETURNED
SNDLELA		04	INVALID BARCODE - RETURNED
kele msomi		05	NOT MAKRO SELLING UNIT-RETURN
000000000		06	OVERSUPPLIED - RETURNED
13fs		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED