Bill to:

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

Ship-to:

NONCHB
BROWNS NONGOMA 039
main street
Nongoma

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: 18.10.2023
Customer Order Number: 3901463735
KWV Order Number: 110867132
Loading Status:
Gross Weight : 31.800kg

Document Type: TAX INVOICE
Document No: 0041041662
Document Date: 23.10.2023
Delivery date: 23.10.2023
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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.52	295.37
					3					770.55	115.58	886.13

Masscash Wholesale t/a Browns Nongoma
Date: 24/10/23
Received By (Name): S. Mqwasella
Received By(Signature): [signature]
...vered By: Bongani

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

PROOF OF DELIVERY

) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

quor Store
1991/06805/07
4300119155

Document No.: 5025669858 - 2023
Document Date: 24.10.2023

goma Liquor Store

0

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: 14:03:40
SO Number:
Triceps Number:
Appointment No.: 100000374655
Courier Name: NON COURTER
Order Number: 3901463735
Vendor Document No.: 0041041662
Print on 24.10.2023 at 14:03:44

CLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
75 - HOOCH FOX BLACK ANT 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
98 - HOOCH FOX NBERRY 275ML	901036	CS	24	1 CS	1 CS	1 CS	1 CS		
52 - HOOCH FOX CON FRUIT 275ML	901259	CS	24	1 CS	1 CS	1 CS	1 CS		

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

NAME SNDLELA

SIGNATURE

SNDLELA

ngani mabaso
00000000000
r748fs

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