

MAKROSTORES PTY LTD c/a MAKRO SA
PRIVATE BAG X4
BUDNINCHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
NONCHB
BROWNS NONCOMA 039
main street
Nongoma



ESTABLISHED 1915

Warshaw Investments Pty Ltd t/a KWVW
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: 16.05.2024
Customer Order Number: 3901615150
KWV Order Number: 110921369
Loading Status:
Gross Weight : 11.8G

Document Type:
TAX INVOICE

Document No: 00410912771

Document Date: 20.05.2024

Delivery date: 20.05.2024

Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598		FAIRTRADE:	
Code	Picking Code	Item Description	Case Pack

	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	273.20			273.20	273.20		

Masscash Wholesale Ltd. Growing Information
Date: 20/05/24
Received By (Name): A. Leabuso
Received By(Signature): [Signature]
Delivered By: A. Leabuso

DUP - Duplicated Order						273.20		40.98		314.18	
NOD - Not Ordered											
Delivered by		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		DP - Damaged Product			
		NS - Not scanning		IDP - Incorrect Delivery - Picking							
Liquor Runner Durban 30 HILLCUMB ROAD KALOCANY RIDGE		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: Marshay Investments (Pty) Ltd			
Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR				Bank:			
WESTMEAD								FNB			
								Acc: 6300 328 6845			
								Branch: Jynedale			

PROOF OF DELIVERY

WESSBORO (PTY) LTD 601 PINE RD 601 GRANT FOR MESSACK WITH ESQ L (PTY) LTD (COMPANY REG. NO. 1987/001716/07)

B Mongoma Liquor Store
Reg. Number: 1991/06805/07
Vat Number: 4300119155

Vendor: 9929 WATKINS INVEST PTY LTD 1A Document Time: 17:00:15

W30L - B Mongoma Liquor Store
Main Street
KMW/SP/RI
PO BOX 528
SO Number:
Triceps Number:

Nongoma, 3950
Tel: PARL, WESTERN COPE, 7624
Fax: Vat No. 4110261833
Tel: 0218073911
Courier Name: NON COURIER
Order Number: 3901615150

Contact: MR JOHN LOOMES
Vendor Document No.: 0041091271
Print on 20.05.2024 at 14:00:16

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	R
Number			SIZE	QTY	QTY	QTY	QTY	QTY	C
100	267675 - HOOCH FOX BLACK	CS	24	1 CS	1 CS	1 CS	1 CS		

CURRENT 275M.

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

Received by: NAME SIGNATURE
NOMKHAN

Validated by: NOMKHAN

Driver: MESSACK PIHETHWA
TD Number: 00000000000000
Reg No.: FZW59075

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED