Bill to:	Ship-to:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	Customer Order Date: 28.11.2023 Customer Order Number: 3901492649 KWV Order Number: 110880820 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041053511 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1

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

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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
					1					1,408.44	211.27	1,619.71

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 01-12-23 CTN REC:
RECEIVED BY: N Obuhle
PRINT NAME
RECEIVED BY:
SIGN
RECEIVED BY:

Liquor Runners Durban
DEBRIEFED
Signed:

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

TING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

16805/07
9155

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 No.: 5025897550 - 2023
Document Date: 01.12.2023
Document Time: 09:06:46
SO Number:
Triceps Number:
Appointment No.: 100000398012
Courier Name: NON COURIER
Order Number: 3901492649
Vendor Document No.: 004153511
Print on 01.12.2023 at 09:06:47

jor Store

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
JG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		

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

ME SIGNATURE N.M.M
ZIMA

ZIMA

cele
183083
S

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