

Bill to:
MAK9929
MASTORES LTD t/a MAKRO SA
PRIVATE BA
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
BROMAT
BROWNS MATATIELLE 063
CNR HIGH & JAGGER STREETS
MATATIELLE
4730



Warshay Investments Pty Ltd t/a KWV
PO BOX 528, Suidger Farm 1, 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
PAIRTRADE: FLO-ID 28503

Customer Order Date:
03.04.2024
Customer Order Number:
4509542717
KWV Order Number:
110912142
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041082254
Document Date: 05.04.2024
Delivery date: 05.04.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	5.10		1,542.45	3,084.90	462.74	3,547.64
PAID 05.07.2024 Magic Shezi 8110185640082 3 F2W 625 FS SIGN: BROWNS C&S MATATIELLE TILL 05 Brown's Cash 'n Carry MATATIELLE (NEW ACCOUNT) RECEIVED BY: KATHA Liquor Runner Durban Signed: LBS												
										3,084.90	462.74	3,547.64

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:
Liquor Runner Durban 30 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: PNB
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6845
Branch: 250655			

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121

B Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026533876 -

Document Date: 05.04.2024

Document Time: 13:01:22

SO Number:

Triceps Number:

Appointment No.: 1000004697

Courier Name: NON COURIER

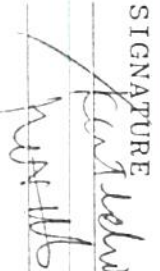
Order Number: 4509542717

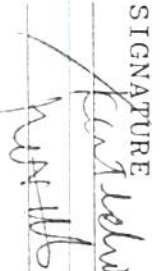
Vendor Document No.: 410822

Print on 05.04.2024 at 13:0

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIF
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY
100	850000417 - KWV VS BRANDY			PK	6	2 PK	2 PK	2 PK	2 PK	
	750ML									

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

Received by:	NAME	SIGNATURE
	MMORAPE	

Validated by:	MMORAPE	
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Driver	: Magic Shezi	05	NOT MAKRO SELLING UNIT-RETURNED
ID Number:	8110185640082	06	OVERSUPPLIED - RETURNED
Reg No.	: FZW625FS	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED