Bill to:

MAK9929

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

Ship-to:

BROMAT
BROWNS MATATIELE 063
CNR HIGH & JAGGER STREETS
MATATIELE
4730

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: 03.04.2024
Customer Order Number: 4509542717
KWV Order Number: 110912142
Loading Status:
Gross Weight : 15.630kg

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 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
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
					2					3,084.90	462.74	3,547.64

3

8110185640082

Magic Sheri
FZW 625 FS

PAID
04-04-2024
SIGN:.................. TILL 05
BROWNS C&C MATATIELE

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE 05/04/24 GRN REC
RECEIVED BY PRINT NAME
RECEIVED BY Kaheho
DELIVERY BY

Liquor Runners Durban
Signed: DELIVERED

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
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
30 HILLCLIMB ROAD				FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
WESTMEAD	Date:	Date:		

PROOF OF DELIVERY

MASSTORES (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

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

W33L - B_Matatiele Liquor Store
82 Station Road
Matatiele, 4730
Tel:
Fax:

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

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

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

	NAME	SIGNATURE
Received by:	MMORAPE	
Validated by:	MMORAPE	

Driver : Magic Shezi
ID Number: 8110185640082
Reg No. : FZW625FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNEI
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETUF
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNI
08 INVOICED, NOT ORDERED-RETURN
09 INVOICED - NOT DELIVERED