

Fill to:

Ship to:

MAK9929

MASTORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

NONCHB

BROWNS NONGOMA 039

main street

Nongoma



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:

11.10.2023

Customer Order Number:

3901458130

KWV Order Number:

110864154

Loading Status:

Gross Weight : 31.800kg

Document Type:

TAX INVOICE

Document No: 0041039126

Document Date: 16.10.2023

Delivery date: 16.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Sicking 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 Currant 4 (6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
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
Masscash Wholesale t/a Browns Nongoma Date: 16/10/23 Received By (Name): 10691910 Received By(Signature): Delivered By: 3 770.55 115.58 886.13												

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 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

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

5/07

Document No.: 5025621747 - 2023
Document Date: 16.10.2023
Document Time: 15:23:42
SO Number:
Triceps Number:
Appointment No.: 100000369831
Courier Name: NON COURIER
Order Number: 3901458130
Vendor Document No.: 0041039126
Print on 16.10.2023 at 15:23:46

Vendor: 9929 MARSHAY INVEST PTY LTD
KWV(SPIRI)
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY		CODE

FOX BLACK	901032	CS	24	2 CS	2 CS	2 CS	2 CS		
FOX	901036	CS	24	1 CS	1 CS	1 CS	1 CS		

ML

Final proof of delivery. Remittance for the order will be based on this document.

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED

SIGNATURE