Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	NONCHB BROWNS NONGOMA 039 main street Nongoma	**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	20.09.2023 **Customer Order Number:** 3901441498 **KWV Order Number:** 110858642 **Loading Status:** **Gross Weight :** 21.200kg	TAX INVOICE Document No: 0041033909 Document Date: 25.09.2023 Delivery date: 25.09.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
					2					513.70	77.06	590.76

faw 614 fs
Ncyanto

Masscash Wholesale t/a Browns Nongoma
Date: 27/09/23
Received By (Name): Dosaho
Received By(Signature):
Delivered By: Africo

Liquor Runners Durban

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

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

or Store
991/06805/07
00119155

ma Liquor Store

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.: 5025519010 - 2023
Document Date: 27.09.2023
Document Time: 13:12:55
SO Number:
Triceps Number:
Appointment No.: 100000357867
Courier Name: NON COURIER
Order Number: 3901441498
Vendor Document No.: 0041033909
Print on 27.09.2023 at 13:12:56

E	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
5 - HOOCH FOX BLACK NT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS		

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

NAME	SIGNATURE
NOMKHAN	
: NOMKHAN	

frica posha
000000000000
zw625fs

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