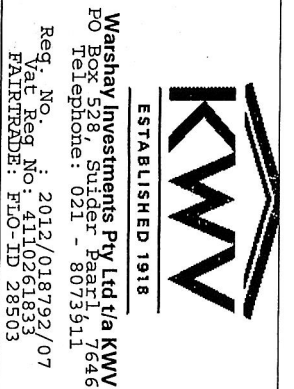


Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
NONCHB
BROWNS NONGOMA 039
main street
Nongoma



Customer Order Date:
20.09.2023
Customer Order Number:
3901441498
KWV Order Number:
110858642
Loading Status:
Gross Weight : 21.200kg

Document Type:
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 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
901032	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
Masscash Wholesale 4 Browns Nongoma Date: 25/09/23 Received By (Name): Joseph Received By(Signature): Delivered By: Africa 2 513.70 77.06 590.76												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
on behalf of Customer												
Name: Signature: Date:												
Depot Signature												
For Receipt from Customer												
Name: Signature: Date:												
Payment Terms:												
30 days from statement; Due												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Liquor Runner Durban												
30 HILLCRIMB ROAD												
MAHOGANY RIDGE												
WESTMEAD												

few 6148
N/A

Warshay Investments (Pty) Ltd

PROOF OF DELIVERY

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

ma Liquor Store

991/06805/07
100119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 13:12:55
SO Number:
Triiceps Number:
Appointment No.: 100000357867
Courier Name: NON COURIER
Order Number: 3901441498
Vendor Document No.: 0041033909
Print on 27.09.2023 at 13:12:56

REASON
CODE

DIFF
QTY

INVOICED
DELIVER

FINAL
QTY

ORDER
QTY

PACK
SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

5 - HOOCH FOX BLACK
27.25ML

NO. 901032

CS

24

2 CS

2 CS

2 CS

2 CS

2 CS

It serves as a 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

NAME
NOMKHAN

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

frica posha
000000000000
ZW625fs