Bill_to:	Ship-to:	KWV		
MAK992S MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	KHUMAI BROWNS NQUTU 044 1 HLUBE STREET NQUTU 3135	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.04.2024 Customer Order Number: 3901582117 KWV Order Number: 110911432 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041081702 Document Date: 04.04.2024 Delivery date: 04.04.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
		Africa Phoswa Fzw 608 FS										
					1					1,514.35	227.15	1,741.50

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 04-04-24 CTN REC:
RECEIVED BY: Ncbulilo
PRINT NAME
RECEIVED BY:
SIGN
RECEIVED BY: +

Liquor Runners Durban
DEBRIEFED
Signed:

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

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

~~B Nqutu Liquor Store~~
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026525868 20
Document Date: 04.04.2024
~~Document Time: 11:45:29~~

~~Vendor: 9929 WARSHAY INVEST PTY LTD TA~~
KWV(SPIRT
PO BOX 528
~~PAARL, WESTERN CAPE, 7624~~
Vat No. 4110261833
Tel: 0218073911
~~Contact: MR JOHN LOOMES~~

W31L - B_Nqutu Liquor Store
1 Hlobe Street
~~Nqutu, 3135~~
Tel:
Fax:

SO Number:
Triceps Number:
~~Appointment No.: 100000460921~~
Courier Name: NON COURIER
Order Number: 3901577071
~~Vendor Document No.: 004100171~~
Print on 04.04.2024 at 11:45:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS	

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

	NAME	SIGNATURE
Received by:	NNZIMA	
Validated by:	NNZIMA	

~~Driver : africa phoswa~~
ID Number: 9211155732080
Reg No. : FZW608FS

~~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