

Bill to: MAK9929 MASSTORES 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: 28.11.2023 Customer Order Number: 4509259529	Document Type: TAX INVOICE Document No: 0041054413 Document Date: 30.11.2023 Delivery date: 04.12.2023
Warshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Val. Reg. No: 4110261833 FAKIRADE: FLO-ID 28503		Gross Weight : 7.815kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60	1,422.44	1,422.44	1,422.44	213.37	1,635.81
MASSCASH WHOLESALERS t/a BROWNS NONGOMA Date: 04/12/23 Received By (Name): Nontso Received By(Signature): <i>[Signature]</i> Delivered By: <i>[Signature]</i>												
										1,422.44	213.37	1,635.81

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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			

PROOF OF DELIVERY

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

Store
1/06805/07
119155

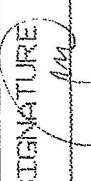
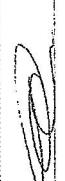
Document No.: 5025914087 - 2073
Document Date: 04.12.2023
Document Time: 16:59:15

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

SO Number:
Triceps Number:
Appointment No.: 100000399666
Courier Name: NON COURIER
Order Number: 4509259529
Vendor Document No.: 0041054413
Print on 04.12.2023 at 16:59:16

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
7	KWV VS BRANDY	PK	6	1 PK	1 PK	1 PK	1 PK		

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
MATHEN		03	STOCK DATE EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
MATHEN		05	NOT MAKRO SELLING UNIT - RETURN
		06	OVERSUPPLIED - RETURNED
40-JILA		07	NOT INV, NOT ORDERED - RETURNED
00000000		08	INVOICED, NOT ORDERED - RETURNED
5FS		09	INVOICED - NOT DELIVERED