

Bill
33AK99229
MASTOPERS PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
BROMAT
BROWNS MATFATIELE 063
CNR HIGH & JAGGER STREETS
MATFATIELE
4730

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.04.2024
Customer Order Number:
3901583061
KWV Order Number:
110911817
Loading Status:

Gross Weight : 55.010Kg

Document Type:
TAX INVOICE
Document No: 0041081939
Document Date: 05.04.2024
Delivery date: 05.04.2024
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 Blaet Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901395	700025120	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
901431	700025395	Hooch Blaet Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
5 DATE 05/04/24 RECEIVED Kedheho Liquor Runner Durban Signed: DEB Durban												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery		3,943.86591.584,535.44			
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 HILCLIMB ROAD MAJOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		30 days from statement, Due		Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655			
Name: Signature: Date:			Name: Signature: Date:		Currency: ZAR							

PROOF OF DELIVERY

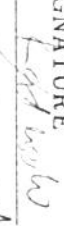
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00121
B Matatielle Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Document No.: 5026533572 -
Document Date: 05.04.2024
Document Time: 12:36:58
SO Number:
Triceps Number:
Appointment No.: 1000004697
Courier Name: NON COURIER
Order Number: 3901583061
Vendor Document No.: 410819
Print on 05.04.2024 at 12:3

W33L - B Matatielle Liquor Store
82 Station Road
Matatielle, 4730
Tel:
Fax:

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIF QTY
100	267675 - HOOCH FOX BLACK	901032	CS	24	2 CS	2 CS	2 CS	2 CS	
200	CURRANT 275ML 393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS	
300	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS	
400	850000510 - HOOCH BLAST APPLE 440 ML	901431	CS	24	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 document.

NAME	SIGNATURE	02	DAMAGED - RETURNED
Received by: MMORAPE		03	STOCK DATE EXPIRED -RETURNED
Validated by: MMORAPE		04	INVALID BARCODE - RETURNED
Driver : Magic Shezi		05	NOT MAKRO SELLING UNIT-RETURNED
ID Number: 8110185640082		06	OVERSUPPLIED - RETURNED
Reg No. : FZW625FS		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED