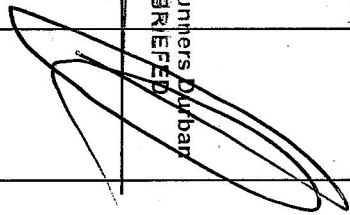


Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: KHUMAI BROWNS MOUTU 044 1 HUBE STREET MOUTU 3135	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.11.2023 Customer Order Number: 4509246346 KWV Order Number: 110879569 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No.: 0041053513 Document Date: 30.11.2023 Delivery date: 30.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
DUP - Duplicated Order MOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked IDP - Incorrect Delivery - Picking DP - Damaged Product ID - Late Delivery												
2						2,816.88	422.53	3,239.41				

BROWNS CASH & CARR.
 MOUTU
 (NEW ACCOUNT)
 DATE: 01-12-23 CTN REC:
 RECEIVED BY: N964416
 PRINT NAME
 RECEIVED BY: SIGN
 RECEIVED BY: +

Signed: 
 Liquor Runners Durban
 DEBRIEFED

Delivered by Liquor Runners 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
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PROOF OF DELIVERY
NG AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 5025897471 - 2023

Document Date: 01.12.2023

Document Time: 08:54:31

SO Numbers:

Triceps Number: 100000397992

Appointment No.: NON COURIER

Courier Name: 4509246346

Order Number: 0041053513

Vendor Document No.: 0041053513

Contact: MR JOHN LOOMES

Print on 01.12.2023 at 08:54:32

Vendor: 9929 MARSHAY INVEST PTY LTD
Store: KMW(SPIRI)
PO BOX 528
PAPEL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911

VENDOR ARTICLE UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER FINAL QTY	DIFF QTY	REASON CODE
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NO.	901395	CS	2 CS	2 CS	2 CS
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G STAG SHOOTER

es 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



05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED



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