Bill to:	Ship to:	KWV	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X1 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 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	23.11.2023 **Customer Order Number:** 4509246346 **KWV Order Number:** 110879569 **Loading Status:** **Gross Weight :** 19.400kg	TAX INVOICE Document No: 0041053513 Document Date: 30.11.2023 Delivery date: 30.11.2023 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	700025010	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
					2					2,816.88	422.53	3,239.41

BROWNS CASH & CARRY
NQUTU
(NEW ACCOUNT)
DATE: 01-12.23 CTN REC:
RECEIVED BY: Nobuhle
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

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

805/07
155

or Store

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

SO Number:
Triceps Number:
Appointment No.: 100000397997
Courier Name: NON COURIER
Order Number: 4509246346
Vendor Document No.: 0041053513
Print on 01.12.2023 at 08:54:32

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
G STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		

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

ME
ZIMA

SIGNATURE

IZIMA

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183083
s

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