Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	NONCHB BROWNS NONGOMA 039 main street Nongoma	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	25.10.2023 Customer Order Number: 3901468794 KWV Order Number: 110870275 Loading Status: Gross Weight : 10.600kg	TAX INVOICE Document No: 0041044296 Document Date: 30.10.2023 Delivery date: 30.10.2023 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
901032	70002[illegible]233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
					1					256.85	38.53	295.38

Nyawo
FZW 608 FS

Masscash Wholesale t/a Browns Nongoma
Date: 30/10/23
Received By (Name): S Phamandla
Received By(Signature):
Delivered By: Siyabonga

Liquor Runner Durban
DELIVERED
DATE
TIME

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

91/06805/07
)119155

LTD (COMPANY REG. NO. 1987/001214/07)

a Liquor 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

Document No.: 5025703868 - 2023
Document Date: 30.10.2023
Document Time: 13:46:55
SO Number:
Triceps Number:
Appointment No.: 100000378232
Courier Name: NON COURIER
Order Number: 3901468794
Vendor Document No.: 0041044296
Print on 30.10.2023 at 13:46:56

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
HOOCH FOX BLACK 275ML	901032	CS	24	1 CS	1 CS	1 CS	1 CS		

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

ME DLELA	SIGNATURE	02	DAMAGED - RETURNED
		03	STOCK DATE EXPIRED -RETURNED
DLELA		04	INVALID BARCODE - RETURNED
		05	NOT MAKRO SELLING UNIT-RETURN
a-Ayawo 000000 s		06	OVERSUPPLIED - RETURNED
		07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED