

MA9923
 MASTSTORES 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, Suiders Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 22.11.2023
 Customer Order Number:
 3901488497

KWV Order Number:
 110878972
 Loading Status:

Gross Weight : 21.470kg

Document Type:
 TAX INVOICE

Document No: 0041052342

Document Date: 27.11.2023

Delivery date: 27.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901036	700035170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Massachus Wholesale t/a Browns Nongoma
 Date: 27/11/23
 Received By (Name): Basil
 Received By(Signature): [Signature]
 Delivered By: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,020.64	153.10	1,173.74
NOT - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Currency: ZAR

WESTMEAD

PROOF OF DELIVERY
ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Store 1/06805/07 119155
Liquor Store
Vender: 9229 MARSHAY INVEST PTY LTD TA Document Time: 16:22:49
SO Number:
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
Document No.: 5025874920 - 2023
Document Date: 27.11.2023
Appointment No.: 100000395229
Courier Name: NON COURTER
Order Number: 3901488497
Vender Document No.: 0041052342
Print on 27.11.2023 at 16:32:54

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
WILD AFRICA	900488	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
QUEUR 1L	901036	CS	24	1 CS	1 CS	1 CS	1 CS	✓	
HOOCH FOX									
RY 275ML									

erves 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

NAME

NMATHEN

NMATHEN

SHEZI

1000000000

25FS