

Bill to:
MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship to:
NONCHB
BROWNS NONGOMA 039
main street
Nongoma

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Shadler Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.11.2023
Customer Order Number:
4509264468
KWV Order Number:
110881933
Loading Status:
Gross Weight : 326.900kg

Document Type:
TAX INVOICE
Document No: 0041054582
Document Date: 30.11.2023
Delivery date: 04.12.2023
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 Currant 4(6x275ml	CS	24 x 275	20.0	258.92	0.80		256.85	5,136.97	770.54	5,907.51
901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
901259	700025301	Hooch Blaet Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88

Masscash Vegetable t/a Browns Nongoma
Date: 04/12/23
Received by (Name): Nombuso
Received By (Signature):
Delivered By: Sileko

Liquor Runners Durban
DEBRIEFED
DATE: 04/12/23
TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	Bank Details: Cheque Acc
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	
Name:	Name:	Name:	Currency: ZAR	
Signature:	Signature:	Signature:		
Date:	Date:	Date:		

07 Document No.: 5025914192 - 2023
Document Date: 04.12.2023
Vendor: 9929 WARSHAW INVEST PTY LTD TA Document Time: 17:13:20
Store KMW(SPIRI SO Number:
PO BOX 528 Triceps Number:
PAARL WESTERN CAPE, 7624 Appointment No.: 100000399673
Vat No. 4110261833 Courier Name: NON COURIER
Tel: 0218073911 Order Number: 4509264468
Contact: MR JOHN LOOMES Vendor Document No.: 0041054582
Print on 04.12.2023 at 17:13:25

VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER		INVOICED		DELIVER		FINAL	DIFF	REASON
				QTY	CS	QTY	CS	QTY	CS			
OX BLACK	901032	CS	24	20	CS	20	CS	20	CS	20	CS	
OX APPLE	901033	CS	24	5	CS	5	CS	5	CS	5	CS	
OX 5ML	901259	CS	24	5	CS	5	CS	5	CS	5	CS	

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

SIGNATURE	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