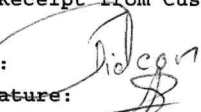


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: HAZCCW HAZYVIEW C&C 309 NUMBI SHOPPING CENTRE HAZYVIEW 1242	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.02.2024 Customer Order Number: 4509453074 KWV Order Number: 110903032 Loading Status: Gross Weight : 43.480kg	Document Type: TAX INVOICE Document No: 0041074435 Document Date: 28.02.2024 Delivery date: 28.02.2024 Page: 1 of 1
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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45
MASSCASH t/a HAZYVIEW CASH & CARY GRV NO: 187504 SIGN:  DATE: 28-02-2024					4					3,055.17	458.28	3,513.45

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name:  Signature: Date: 28-02-2024	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
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
Hazyview C&C Liquor Store
Reg. Number: 1991/06885/07
VAT Number: 4300119155
Vendor: 9929 WARSHAY INVEST PTY LTD TA
WOL - Hazyview C&C Liquor Store
Gosforth Park
Hazyview, 1401
Tel:
Fax:
KwV(SPIR)
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES
Document No.: 5026337573 - 2024
Document Date: 28.02.2024
Document Time: 09:38:51
SO Number:
Triceps Number:
Appointment No.: 100000447899
Courier Name: NON COURIER
Order Number: 4509453074
Vendor Document No.: 0041074435
Print on 28.02.2024 at 09:38:53

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152330 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	4 PK	4 PK	4 PK	4 PK		

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
	NMALAND		03	STOCK DATE EXPIRED - RETURNED
Validated by:	NMALAND		04	INVALID BARCODE - RETURNED
Driver : gideon ntiwane			05	NOT MAKRO SELLING UNIT-RETURN
ID Number: 9203145574004			06	OVERSUPPLIED - RETURNED
Reg No. : ftr1621			07	NOT INV. NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED



Hazyview C&C Liquor Store

Reg. Number: 1991/06885/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000447899

SO Number:

W06L - Hazyview C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 28.02.2024

Hazyview, 1401

PO BOX 528

Document Time: 00:59:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 1

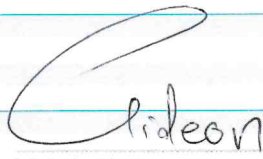
Tel: 0218873911

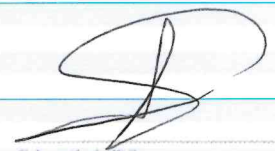
No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No	Invoice No	Waybill No	Comments
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4509453074	0041074435		
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Name : 
Received By: NMALAND
Driver : gideon atiwa

Signature: 
Reg No. : ftr1621
ID Number: 9203145574084