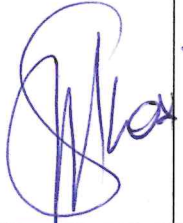


MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	HAZCCW HAZYVIEW C&C 309 NUMBI SHOPPING CENTRE HAZYVIEW 1242	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 3901596032 KWV Order Number: 110915907 Loading Status: Gross Weight : 27.858kg	Document Type: TAX INVOICE Document No: 0041086203 Document Date: 24.04.2024 Delivery date: 24.04.2024 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
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	0.90		852.24	852.24	127.84	980.08
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
MASSCASH t/a HAZYVIEW CASH & CARY GRV NO: 187602 SIGN:  DATE: 24-04-2024 												
					3					3,880.94	582.14	4,463.08

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: 24.04.2024	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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: 1991/06805/07
VAT Number: 4300119155

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.: 5026631815 - 2024
Document Date: 24.04.2024
Document Time: 11:23:24
SO Number:
Triceps Number:
Appointment No.: 700000480910
Courier Name: NON COURIER
Order Number: 3901596032
Vendor Document No.: 8041086203
Print on 24.04.2024 at 11:24:51

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	390905 - IMAGIN CLASSIC LONDON DRY GTN	901217	PK	6	1 PK	1 PK	1 PK	1 PK		
400	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME
NMALAND

SIGNATURE

Validated by: NMALAND

Driver : happy nkosi
ID Number: 7705135470083
Reg No. : fgf2881

- 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

ACKNOWLEDGEMENT OF DELIVERY

Hazyview C&C Liquor Store

Reg. Number: 1991/06805/07 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

VAT Number: 4300119155

Appointment No.: 100000400910

SO Number:

W06L - Hazyview C&C Liquor Store Vendor: 9929 WARSHAY INVEST PTY LTD TA

Triceps Number:

Sasfarth Park

KWV(SPIRI

Document Date: 24.04.2024

Hazyview, 1401

PO BOX 528

Document Time: 11:03:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261033

Truck Number: 1

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No	Invoice No	Waybill No	Comments
----------	------------	------------	----------

3901596032	0041006203		
------------	------------	--	--

Name: HEAVY
Received By: NIMLAND
Driver: happy nkosi

Signature: [Signature]
Reg No.: f9f2001
ID Number: 7705135470083