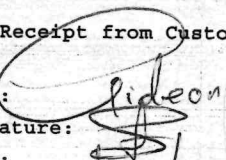


MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	MAKNLS Makro Nelspruit Liquor M21L Cnr Ripple St & Eastern Boulevard Nelspruit	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.07.2024 Customer Order Number: 4509744578 KWV Order Number: 110934930 Loading Status: Gross Weight : 66.120kg	Document Type: TAX INVOICE Document No: 0041105273 Document Date: 18.07.2024 Delivery date: 18.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,658.68	1.30		3,611.12	14,444.47	2,166.67	16,611.14
					4					14,444.47	2,166.67	16,611.14

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: 18/07/2024	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

M M AA K K R R R R R R O O
M M M A A K K R R R R O O
M M M A A A K K R R R R O O
M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

Wier Cres

PO BOX 528

DOCUMENT NUMBER: 5027045848

Mbombela, 1201

PAARI, WESTERN CAPE, 7624

SO Number:

Vendor Vat No. 4110261833

Triceps Number:

Tel: 0860009548

Tel: 0218073911

Document Date: 07/18/2024

Fax: 0860009549

Contact: MR JOHN LOOMES

Document Time: 08:04:10

Page: 1 of 1

Order Number 4509744578

Printed On 07/18/2024 at 11:29:09

RGR No 5815864160

Courier Name NON COURIER

Vendor Document Numbers 0041105273

VENDOR										ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON		
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE		

47524 900186 CS 12 4 4 4 4
WY 10YO BRANDY 750ML

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

NAME		SIGNATURE			
Receiver	-DMSTHT	THABANK		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
				2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
				3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
				4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	-SNGUMUZ			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

Driver -NTIWANE GIDEON

ID number :9203145574084

Vehicle Reg :FTR162L

MASSTOR

Cnr. Ripple & ...

TEL: 013 101 1150

PLEASE REFER TO ...

ISSUED
(THIS STAMP IS ...)