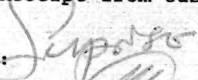


MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	HAZCCW HAZYVIEW C&C 309 NUMBI SHOPPING CENTRE HAZYVIEW 1242	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509860557 KWV Order Number: 110948877 Loading Status: Gross Weight : 397.490kg	Document Type: TAX INVOICE Document No: 0041118915 Document Date: 11.09.2024 Delivery date: 11.09.2024 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	
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	20.0	820.26	9.00		746.44	14,928.73	2,239.31	17,168.04	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.32	15,144.12	
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.32	15,144.12	
MASSCASH t/a HAZYVIEW CASH & CARY SERV NO: 187130 SIGN:  DATE: 11-09-2024					38					41,266.33	6,189.95	47,456.28	
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: 11/09/24			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	



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

Document No.: 5027324416 - 2024
Document Date: 11.09.2024
Document Time: 10:55:03
SO Number:
Triceps Number:
Appointment No.: 100000564996
Courier Name: NON COURIER
Order Number: 4509860557
Vendor Document No.: 00141118915
Print on 11.09.2024 at 10:55:06

Vendor: 9929 WARSHAY INVEST PTY LTD TA
W06L - Hazyview C&C Liquor Store
Gosforth Park
Hazyview, 1401
Tel:
Fax:
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	20 PK	20 PK	20 PK	20 PK		
200	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	9 CS	9 CS	9 CS	9 CS		
300	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	9 CS	9 CS	9 CS	9 CS		

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

Received by: NMALAND
Validated by: NMALAND
Driver : surprise mondlane
ID Number: 9308295965089
Reg No. : ftr1571

- 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. 1991/06805/07)

VAT Number: 4300119155

Appointment No.: 100000564996

SO Number:

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

Triceps Number:

Gosforth Park

KWV(SPIRI

Document Date: 11.09.2024

Hazyview, 1401

PO BOX 528

Document Time: 10:35:00

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NOC NON COURIER

Fax:

Vat No. 4110261833

Truck Number: 3

Tel: 0218073911

No. of Outers: 0.000

Contact: MR JOHN LOOMES

Order No

Invoice No

Waybill No

Comments

4509860557

00141118915

Name

Received By: NMALAND

Driver : surprise mondlane

Signature:

Reg No. : ftr1571

ID Number: 9308295965089