

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

Ship-to:
 MAKBRA
 Masmart Bracken Gate DC - K905
 Makro / A Division of Masstores Pt
 Masmart Bracken Gate DC, 10 Rubic
 Brackenfell South, Cape Town
 7560

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80755911
 Reg. No. : 2012/018792/07
 Vat Reg No 4110261933
 PAIRTRADE: PLO-ID 28503

Customer Order Date:
 24.03.2025
 Customer Order Number:
 4510265578
 KWV Order Number:
 110999302
 Loading Status:
 Gross Weight : 13.462kg

Document Type:
 TAX INVOICE
 Document No.: 0041163604
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 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	Unit	Package Per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total Inc VAT
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	8,254.80	2.60		8,040.18	8,040.18	1,206.03	9,246.21
					1				8,040.18	1,206.03		9,246.21

KWV
 ORDER NUMBER:
 SEAL NUMBER:
 DISPATCH CLERK SIGNATURE:
 DATE:

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Received in good order
 Depot Signature
 Payment Terms:
 30 days from statement; Due

KWV Local distribution
 on behalf of customer
 For Receipt from Customer
 Name: FEZEHULE
 Signature: *[Signature]*
 Date: 28/03/25
 Name: Gauth
 Signature: *[Signature]*
 Date: 28/3/25
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655
 Paarl

PAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
 BRACKENGATE 2

PURCHASE ORDER #: ME427019 DELIVERY NOTE #: 0041163604 DELIVERY DATE: 29/03/25
 RECEIPT NUMBER#: 000449138

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMW (COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====	==RECVD VARIANCE==						
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV
001	M0087182	06002323801139	KMW 20YO BRANDY 750ML	6	1	1	1	0	0+	0+
RECEIPT TOTALS		ITEMS:	1	1	1	1	0	0+	0+	0+

EQUIPMENT DELIVERED:

EQPT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
01	NORMAL PALLET1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

PURCHASE ORDER #: M5427019 DELIVERY NOTE #: 0041163604 BRACKENGATE 2

RECEIPT NUMBER#: 000449138 DELIVERY DATE: 29/03/25 BRACKEN FELL SOUTH

VENDOR: M09929 WARSHAY INVEST PTY LTD TA KMV(

COMMENTS

09 CHEP PALLET BLUE 39 0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT RECEIVING CLERK:
NAME (PRINT) SIGNATURE DATE NAME (PRINT) SIGNATURE

FERRER WE F. WE 01/04/25 DALVOLO

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE