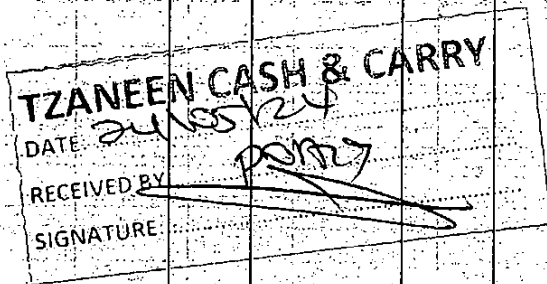


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.05.2024 Customer Order Number: 4509641144 KWV Order Number: 110922476 Loading Status: Gross Weight : 258.760kg	Document Type: TAX INVOICE Document No: 0041092677 Document Date: 24.05.2024 Delivery date: 24.05.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861-598 598 -OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	12.0	1,363.44	9.90		1,228.45	14,741.51	2,211.23	16,952.74
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
					16					21,912.11	3,286.82	25,198.93



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: Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		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
AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

07 Document No.: 5026703577 - 2024
Document Date: 24.05.2024
Vendor: 9929 WARSHAY INVEST PTY LTD TA
Store: KVV(SRIRI)
atley St PO BOX 528
PRERL, WESTERN CAPE, 7624
Vat No: 4110261839
Tel: 0218073911
Contact: MR JOHN LOOMES
Appointment No: 100000499477
Courier Name: NON-COURIER
Order Number: 4509641144
Vendor Document No: 0041092677
Print on: 24.05.2024 at 11:25:37

VENDOR ARTICLE	QTY	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.	QTY	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
JCA CREAM	900412	CS	12	12 CS	12 CS	12 CS	12 CS	
BRANDY	900049	CS	12	4 CS	4 CS	4 CS	4 CS	

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

SIGNATURE
01 DAMAGED - RETURNED
02 STOCK DATE EXPIRED - RETURNED
03 INVALID BARCODE - RETURNED
04 NOT MAKRO SELLING UNIT RETURNED
05 OVERSUPPLIED - RETURNED
06 NOT INV. NOT ORDERED - RETURNED
07 INVOICED NOT ORDERED - RETURNED
08 INVOICED NOT DELIVERED