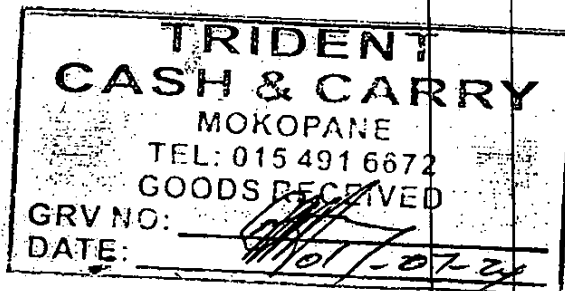


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.06.2024 Customer Order Number: 4509711341 KVV Order Number: 110930635 Loading Status: Gross Weight : 398.320kg	Document Type: TAX INVOICE Document No: 0041100755 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	9.90		1,228.45	4,913.84	737.08	5,650.92
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.74	3,903.50	585.53	4,489.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	5.00		1,792.65	35,853.00	5,377.94	41,230.94
										44,670.34	6,700.55	51,370.89



BUP - 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 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

3

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG NO: 1987/001214/07)
Trident C&C Liquor Store
Reg Number: 1991/06805/07
VAT Number: 4300119155

04L - Trident C&C Liquor Store
1 Nelson Mandela Street
Mokopane, 0600
Tel: 011 0261833
Fax: 021 8073911
Contact: MR JOHN LOOMES

Document No: 5026958184 - 2024
Document Date: 01-07-2024
Document Time: 11:24:12
SO Number:
Triceps Number:
Appointment No: 100000521088
Courier Name: NON-COURIER
Order Number: 4509711341
Vendor Document No: 0041100755
Print on 01-07-2024 at 11:24:16

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DISE	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	113539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	4 CS	4 CS	4 CS	4 CS		
00	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
00	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	20 CS	20 CS	20 CS	20 CS		

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

Received by: NAME: NMATLAL SIGNATURE: [Signature]
Validated by: NAME: NMATLAL SIGNATURE: [Signature]
Driver: JOSEPH MASHIANE
D Number: 7306055345080
Reg No: FML886L

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