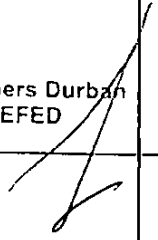


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 25.07.2024 Customer Order Number: 3901666191 KWV Order Number: 110938067 Loading Status: - - - Gross Weight : 56.260kg	Document Type: TAX INVOICE Document No: 0041107652 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
--	---	---	--	--

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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0✓	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0✓	273.20			273.20	1,092.80	163.92	1,256.72
NYAWO fw 604 FS 7708135 811082 Siyabonga RECEIVED Time of Arrival: 09:30 Start of load: End of load: 11:22 Time of departure: Liquor Runners Durban DEBRIEFED Signature: 												
										2,528.30	379.25	2,907.55

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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

(PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Liquor Store

Number: 1991/06805/07

Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000537368

Courier Name: NON COURIER

Order Number: 3901666191

Vendor Document No.: 0041107652

Print on 29.07.2024 at 10:10:52

Empangeni Liquor Store

4th Street

3880

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

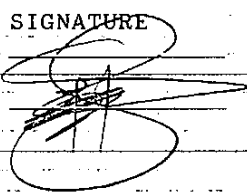
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
0669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
0675 - HOOCH FOX BLACK	901032	CS	24	4 CS	4 CS	4 CS	4 CS		
CURRANT 275ML									

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

NAME

BPHETHA

SIGNATURE



SIYABONCA NYAWO

7708135811082

FZW604FS

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

Page: 1 of 1