

Bill to: MAK9929 MASSTONES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUMMINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 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: 14.08.2024 Customer Order Number: 3901680923 KWV Order Number: 110942821 Loading Status: Gross Weight : 38.340kg	Document Type: TAX INVOICE Document No: 0041111865 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
					3					2,966.22	444.93	3,411.15

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: <i>Lungelo</i> Signature: <i>[Signature]</i> Date: 16/08/24	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	---	---	---	--

PROOF OF DELIVERY

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

B Matatiele-Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

733L - B Matatiele Liquor Store

2 Station Road

Matatiele, 4730

Tel: -

Fax: -

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5027194685 - 2024

Document Date: 16.08.2024

Document Time: 12:10:37

SO Number:

Triceps Number:

Appointment No.: 100000548882

Courier Name: NON COURIER

Order Number: 3901680923

Vendor Document No.: 0041111865

Print on 16.08.2024 at 12:10:39

PO-Item	ARTICLE	VENDOR-ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	1 CS	1 CS	1 CS	1 CS		
	CURRANT 275ML									
200	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS		
	LATTE 750ML									
300	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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

Received by: NAME MMORAPE SIGNATURE

Validated by: MMORAPE

Driver: NKOSI NGCOBO

ID Number: 7603136035080

Reg No.: FSR812FS

- 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