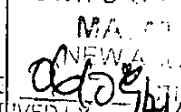


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509860575 KWV Order Number: 110948858 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041117505 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed:  FZW 598 FS SECOND CHECK  SIGNATURE _____ DATE _____ Brown's Cape MA... NEW... DATE RECEIVED BY  RECEIVED BY _____ DELIVERED BY _____												
2										2,926.40	438.96	3,365.36

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
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PROOF OF DELIVERY

ASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1997/001214/07)

B Matatielle Liquor Store

Reg. Number: 1991/06805/07

AI Number: 4300119155

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.: 5027318140 - 2024

Document Date: 10.09.2024

Document Time: 10:58:00

SO Number:

Triceps Number:

Appointment No.: 100000564091

Courier Name: NON COURIER

Order Number: 4509860575

Vendor Document No.: 41117505

Print on 10.09.2024 at 10:58:02

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	459875 - BGO STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 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: Khanyisile Mabunda

D Number: 9504035807082

Res No: RZM599rs

- 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