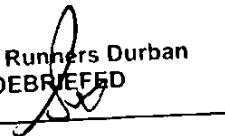
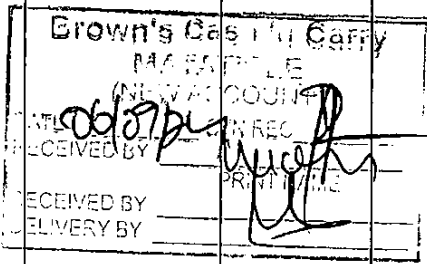


Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 3901698219 KWV Order Number: 110948539 Loading Status: Gross Weight : 7.815kg	Document Type: TAX INVOICE Document No: 0041117506 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.40		1,618.84	1,618.84	242.83	1,861.67
Liquor Runners Durban DEBRIEFED Signed:  SECOND CHECK SIGNATURE  DATE 												
1										1,618.84	242.83	1,861.67

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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B Matatiere Liquor Store

Reg. Number: 1991/06805/07

AP Number: 4000110155

Document No.: 5027348071 - 2024

Document Date: 10.09.2024

Document Time: 10:53:57

V331 B Matatiere Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

2 Station Road

PO BOX 520

Triceps Number:

Matatiere, 4730

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000564089

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel. 0210073911

Order Number: 3991608219

Contact: MR JOHN LOOMES

Vendor Document No.: 41117506

Print on 10.09.2024 at 10:53:58

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	950000415	KWV VS BRANDY	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	750ML									

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

Received by: NAME SIGNATURE
MMORAPE

Validated by: MMORAPE

Driver: Khanyisani Malinga

ID Number: 9504035807082

Reg No: FZW503FS

- 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