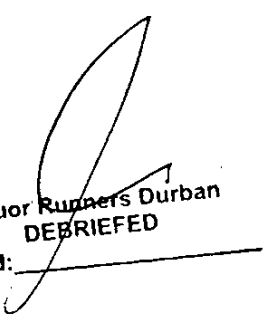
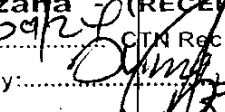
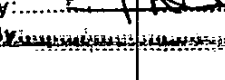


Bill to: MAK9929 MASSTOES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROBIZ BROWNS BIZANA 080 30 MAIN STREET BIZANA 4800	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509860574 KWV Order Number: 110948861 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041118042 Document Date: 09.09.2024 Delivery date: 09.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
Liquor Runners Durban DEBRIEFED Signed:  Browns Cash & Carry Bizana (RECEIVED) Date: 10/09/24 Received By:  Print Name Received By:  Sign Checked By:  Print Name Checked By:  Sign Delivered By:  Received 2024-09-10 												
										1,463.20	219.48	1,682.68

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

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

B Bizana Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027320399 - 2024
Document Date: 10.09.2024
Document Time: 13:48:12
SO Number:
Triceps Number:
Appointment No.: 100000564407
Complier Name: NON COURTER
Order Number: 4509860574
Vendor Document No.: 0041110042
Printed on 10.09.2024 at 13:48:14

Vendor: 9929 WARDHAY INVEST PTY LTD TA
KWV(SPTRI)
PO BOX 528
BAAR, WESTERN CAPE, 7624
Vat No: 4110761833
Tels: 0218023911
Contact: MR JOHN LOOMPS

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FTNL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137-- BUG BLUE SHOOTER	901405	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
BDUMEZW

SIGNATURE

Validated by: BDUMEZW

Driver: SILUREKO JTLA
ID Number: 9803095765085
Reg No.: HXD195FS

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPTRED - 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