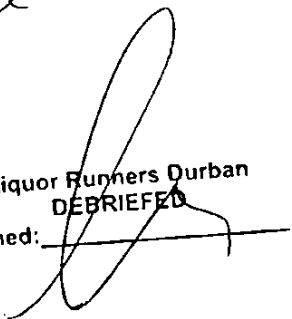


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 4509860561 KWV Order Number: 110948873 Loading Status: Gross Weight : 196.660kg	Document Type: TAX INVOICE Document No: 0041118754 Document Date: 11 09 2024 Delivery date: 11 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	9.70		1,703.90	8,519.52	1,277.93	9,797.45
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
nyqweo HBB282FS Ⓢ Liquor Runners Durban DEBRIEFED Signed: 										25,507.92	3,826.19	29,334.11

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

GRV No: 1864
 Date: 11/09/24
 Vehicle Reg:
 Signature: M. Phews

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

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

Westmead C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027323895 - 2024
Document Date: 11.09.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA
W14L - Westmead C&C Liquor Store KVV(SPIRI
12/16 Goodwood Road PO BOX 528
Westmead, 3608 PAARL WESTERN CAPE, 7624
Tel: Vat No. 4110261833
Fax: Tel: 0218073911
Contact: MR JOHN LOOMES

Document Time: 10:22:07
SO Number:
Triceps Number:
Appointment No.: 100000564950
Courier Name: NON COURIER
Order Number: 4509860561
Vendor Document No.: 41118754
Print on 11.09.2024 at 10:22:10

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KVV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
200	84118 - KVV 3YO BRANDY 750ML	900043	CS	12	5 CS	5 CS	5 CS	5 CS		
300	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	3 CS	3 CS	3 CS	3 CS		
400	393139 - BUG RED SHOOTER 20ML	901406	CS	150	3 CS	3 CS	3 CS	3 CS		
500	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	3 CS	3 CS	3 CS	3 CS		

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

Received by: NAME NMASIKA SIGNATURE M. Phewa

Validated by: NMASIKA

Driver : SYABONGA NYAWO
ID Number: 7708135811082
Reg No. : HBB282FS

- 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