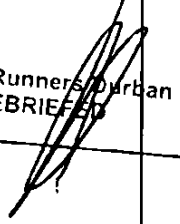
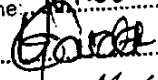
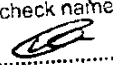


Bill to: MAH9929 MASSTORE PTY LTD t/a MAKRO SA PRIVATE BAG 14 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: EMGCCW EMPANGENI CCW 395 LOT 22/23 4TH STREET EMPANGENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 3901704800 KWV Order Number: 110950768 Loading Status: Gross Weight : 85.130kg	Document Type: TAX INVOICE Document No: 0041119813 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	2.80	✓	2,213.47	4,426.95	664.04	5,090.99
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	273.20		✓	273.20	819.60	122.94	942.54
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.80	✓	1,229.82	1,229.82	184.47	1,414.29
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.40	✓	306.52	613.06	91.96	705.02
Liquor Runners Durban DEBRIEFED Signed:  ECC LIQUOR STORE Date: 16/09/2024 Receiver name: NINO / Sign:  Double check name: Mubwa Sign:  RECEIVED Time of Arrival: 8:00 Start of load: End of load: 8:45 Time of depart:										7,089.43	1,063.41	8,152.84

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)

Empangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027347838 - 2024

Document Date: 16.09.2024

Document Time: 08:47:47

W09L - Empangeni Liquor Store

No.10 4th Street

Empangeni, 3880

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

SO Number:

Triceps Number:

Appointment No.: 100000567463

Courier Name: NON COURIER

Order Number: 3901704800

Vendor Document No.: 0041119813

Print on 16.09.2024 at 08:47:50

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	2 PK	2 PK	2 PK	2 PK		
200	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	3 CS	3 CS	3 CS	3 CS		
400	437454 - WILD AFRICA CREAM CHOCOLATE 75	901314	CS	12	1 CS	1 CS	1 CS	1 CS		
500	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	2 CS	2 CS	2 CS	2 CS		

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

Received by: NAME
DMATHE

SIGNATURE

Validated by: DMATHE

Driver: CHARLES NGCOBO

ID Number: 7212175467087

Reg No.: FRV286FS

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