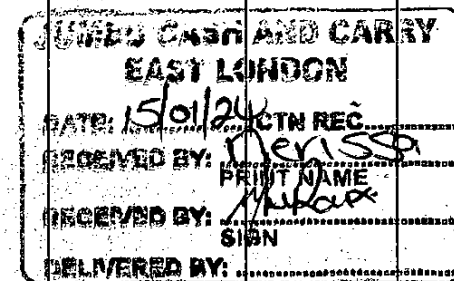


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: 4509336382 KWV Order Number: 110891585 Loading Status: Gross Weight : 414.850kg	Document Type: TAX INVOICE Document No: 0041065322 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	10.80		1,599.70	31,993.90	4,799.09	36,792.99
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
					27					41,836.91	6,275.54	48,112.45



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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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)

J Elondon Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026120131 - 2024

Document Date: 17.01.2024

Document Time: 08:45:07

W19L - J Elondon Liquor Store

12 Park Avenue, North End

East London, 5201

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.: 100000423060

Courier Name: NON COURIER

Order Number: 4509336382

Vendor Document No.: 41065322

Print on 17.01.2024 at 08:45:12

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	20 CS	20 CS	20 CS	20 CS		

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

NAME SIGNATURE

Received by: CLOMBAR

Validated by: CLOMBAR

Driver : THABO FRANCE

ID Number: 8705046329088

Reg No. : JTV170EC

- 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