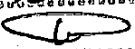


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.01.2024 Customer Order Number: 3901524855 KWV Order Number: 110893403 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041065465 Document Date: 16.01.2024 Delivery date: 16.01.2024 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 exo VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
JUMBO WHOLESALE MACLEAR RECEIVING Date: 16-01-2024 Received by:  Print Name: Lu LAMBE Delivered by: Drivers Signature: Truck Registration:										1,408.44	211.27	1,619.71
										1		

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							

PROOF OF DELIVERY

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

W Maclear Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026118869 - 2024

Document Date: 16.01.2024

Document Time: 16:39:04

W37L - W Maclear Liquor Store

KWV(SPIRI

SO Number:

7 Van Riebeeck Street

PO BOX 528

Triceps Number:

Maclear, 6440

PAAB, WESTERN COPE, 7624

Appointment No: 100000422953

Tel: -

Vat No. 4110261833

Courier Name: NON COURIER

Fax: -

Tel: 0218073911

Order Number: 3901524855

Contact: MR JOHN LOOMES

Vendor Document No: 0041065465

Print on 16-01-2024 at 16:39:08

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAI	DIEF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	393130 - BUG BOOSTER SHOOTER 20M	901408	CS	150	1 CS	1 CS	1 CS	1 CS		

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

Received by: EMABHON SIGNATURE: [Signature] 02 DAMAGED - RETURNED

Validated by: EMABHON 03 STOCK DATE EXPIRED - RETURNED

Driver: KHAYA PETER 04 INVA ID BARCODE - RETURNED

ID Number: B912045412085 05 NOT MAKRO SELLING UNIT RETURN

Reg No: 3JNZ863EC 06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED RETURNED

08 INVOICED, NOT ORDERED RETURNED

09 INVOICED - NOT DELIVERED