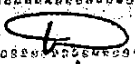


Bill to: MAK9929 MASSTORES PTY LTD t/a M SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.01.2024 Customer Order Number: 4509340504 KWV Order Number: 110892132 Loading Status: Gross Weight : 138.760kg	Document Type: TAX INVOICE Document No: 0041065467 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 exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	7.0	1,793.40	10.80		1,599.70	11,197.86	1,679.68	12,877.54
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	1.70		3,239.53	6,479.07	971.86	7,450.93
JUMBO WHOLESALE MACLEAR RECEIVING Date: 16-01-2024 Received by:  Print Name: Lulams Delivered by: Drivers Signature: Truck Registration:												
										17,676.93	2,651.54	20,328.47

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.: 5076118864 - 2024

Document Date: 16.01.2024

Document Time: 16:07:57

W37L - W Maclear Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

7 Van Riebeeck Street

PO BOX 528

Triceps Number:

Maclear, 6480

PAARL, WESTERN CAPE, 7624

Appointment No.: 1000007422941

Tel:

Vat No: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509340504

Contact: MR JOHN LOOMES

Vendor Document No.: 0041065467

Print on 16.01.2024 at 16:08:01

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2000	84118	KWV-7YO-BRANDY	900043	CS	12	7 CS	7 CS	7 CS	7 CS	
	750ML									
2100	147524	KWV-10YO-BRANDY	900186	CS	12	2 CS	2 CS	2 CS	2 CS	
	750ML									

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

Received by: MAKHON hw Lams 02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: MAKHON 05 NOT MAKRO-SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver: KHAYA PETER 07 NOT INV. NOT ORDERED-RETURNED

ID-Number: 8912045412085 08 INVOICED, NOT ORDERED-RETURNED

Reg No: 5JNZ863EC 09 INVOICED - NOT DELIVERED