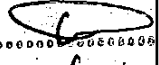


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE-BAG K4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: 4509336497 KWV Order Number: 110891551 Loading Status: Gross Weight : 90.600kg	Document Type: TAX INVOICE Document No: 0041065468 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	7.90		1,849.33	5,547.99	832.20	6,380.19
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	10.80		1,599.70	4,799.09	719.86	5,518.95
JUMBO WHOLESALE MACLEAR RECEIVING Date: 16-01-2024 Received by:  Print Name: Lu Lwazi Delivered by: Drivers Signature: Truck Registration:												
						6				10,347.08	1,552.06	11,899.14

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)

W Maclear Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5026118743 - 2024

Document Date: 16.01.2024

Document Time: 15:53:09

W37L - W Maclear Liquor Store

KWV(SPTRI

SO Number:

7 Van Riebeeck Street

PO BOX 528

Triceps Number:

Maclear, 6400

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000422933

Tel:

Vat No. 4110261833

Courier Name: NON COURTER

Fax:

Tel: 0218073911

Order Number: 4509336497

Contact: MR JOHN LOOMES

Vendor Document No.: 0041065468

Print on 16.01.2024 at 15:53:12

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	3 CS	3 CS	3 CS	3 CS	3 CS	
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	3 CS	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: L MABHON
 NAME: L MABHON
 SIGNATURE: *L MABHON*
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

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

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

ID Number: 8932045412085
 08 INVOICED, NOT ORDERED - RETURNED

Reg No: 3NZ863EC
 09 INVOICED - NOT DELIVERED