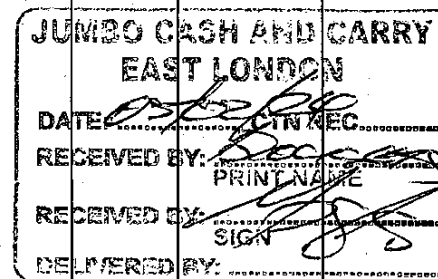


Bill to: MAK9923 MASSTORES PTY LTD t/a KAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MASJUM JUMBO EAST LONDON 204 12 PARK AVE, NORHT END EAST LONDON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 01.02.2024 Customer Order Number: 3901538822 KWV Order Number: 110897899 Loading Status: Gross Weight : 30.320kg	Document Type: TAX INVOICE Document No: 0041069311 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901405	700025944	Bug Blue 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.26	1,619.70
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					3					4,225.32	633.80	4,859.12



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

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

Document No.: 5026219436 - 2024

Document Date: 05.02.2024

Document Time: 14:36:58

SO Number:

Triceps Number:

Appointment No.: 100000434122

Courier Name: NON COURIER

Order Number: 3901538822

Vendor Document No.: 41069313

Print on 05.02.2024 at 14:37:02

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS		
500	459875 - BUG STAG SHOOTER 20ML	901395	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: CLOMBAR
Validated by: CLOMBAR

Driver: THABO FRANCE
ID Number: 8705046329088
Reg No.: KFG295EC

- 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