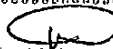


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.02.2024 Customer Order Number: 4509459833 KWV Order Number: 110903572 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041075638 Document Date: 05.03.2024 Delivery date: 05.03.2024 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
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
JUMBO WHOLESALE MACLEAR RECEIVING Date: 05-03-2024 Received by:  Print Name: LULAMILE Delivered by: Drivers Signature: Truck Registration:												
										1,228.87	184.33	1,413.20

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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

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

W Maclear Liquor Store

Ref. Number: 1991/06805/07

Barcode Number: 4300119155

Document No.: 5026371908 - 2024

Document Date: 05.03.2024

Document Time: 13:47:31

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPTRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000452196

Courier Name: NON COURIER

Order Number: 4509459833

Vendor Document No.: 0041025638

Print on 05.03.2024 at 13:47:32

Item ARTICLE

VENDOR ARTICLE UOM

BACK

ORDER

INVOICED DELIVER

ETNAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

445778 - WILD AFRICA CAFE

901365

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

LATTE 750ML

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

Received by: NAME
LMABHON

SIGNATURE

LMABHON

Validated by: LMABHON

Order : DAYLAN ADAMS

Number: 9211165130083

No.: 50KZ625EC

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