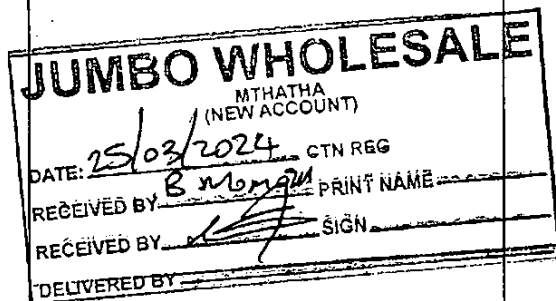


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.03.2024 Customer Order Number: 3901572219 KWV Order Number: 110908371 Loading Status: Gross Weight : 78.890kg	Document Type: TAX INVOICE Document No: 0041078992 Document Date: 21.03.2024 Delivery date: 21.03.2024 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 exc VAT	VAT	Total inc VAT
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	Λ 6.0	2,277.24	2.80		2,213.48	13,280.86	1,992.12	15,272.98
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	Λ 2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										16,309.56	2,446.43	18,755.99



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: <i>Khaya</i> Signature: <i>[Signature]</i> Date: 25/3/24		Payment Terms: 30 days from statement; Due Currency: ZAR	
				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

PROOF OF DELIVERY

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

Umtata Liquor Store
Reg Number: 1991/06805/07
VAT Number: 4300119155

J Umtata Liquor Store
Err Spring Road
Thatha, 5100
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.: 5026477367 - 2024
Document Date: 25.03.2024
Document Time: 11:47:28
SO Number:
Triceps Number:
Appointment No.: 100000463509
Courier Name: NON COURIER
Order Number: 3901572219
Vendor Document No.: 0041078992
Print on 25.03.2024 at 11:47:33

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	261785 - KWV 12YO	901155	PK	6	6 PK	6 PK	6 PK	6 PK		
	SIGNATURE LIMITED 750									
300	459875 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML									

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

Received by: BMOMOZA

Validated by: BMOMOZA

Printer : KHAYA PETER
ID Number: 8912045412085
Reg No. : JJV683EC

- 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