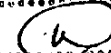


Bill to: MAK992 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIMAC JUMBO MACLEAR 201 7 VAN RIEBEECK STREET MACLEAR 6480	 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.05.2024 Customer Order Number: 3901615957 KWV Order Number: 110921648 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041091680 Document Date: 21.05.2024 Delivery date: 21.05.2024 Page: 1 of 1
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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
901365	700024780	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	X1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
RECEIVING Date: 24-05-2024 Received by:  Print Name: Lulama Delivered by: Deliverer Signature:												
					1					1,228.46	184.27	1,412.73

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
2 STRELITZIA STRAAT				Bank:
BRAELYN	Name:	Name:	Currency: ZAR	<u>FNB</u>
Erf: 006168	Signature:	Signature:		Acc: 6300 328 6845
OOS-LONDON	Date:	Date:		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

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W. Maclear Liquor Store

7 Van Riebeeck Street

Maclear, 6480

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.: 5026766049 - 2024

Document Date: 21.05.2024

Document Time: 14:41:56

SO Number:

Triceps Number:

Appointment No.: 100000497283

Courier Name: NON COURIER

Order Number: 3901615957

Vendor Document No.: 0041091680

Print on 21.05.2024 at 14:41:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FTNAL QTY	DIFF QTY	REASON CODE
100	445278 - WILD AFRICA CAFÉ LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS		

LV Doc NO 511575241

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

Received by: NAME SIGNATURE

Validated by: NAME SIGNATURE

Driver: SIPHO NGELE

ID Number: 7407235751081

Reg No: JHZ625EC

- 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