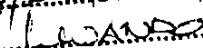
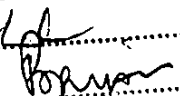


Bill to: MAK5329 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.06.2024 Customer Order Number: 3901630311 KWV Order Number: 110926255 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041096179 Document Date: 11.06.2024 Delivery date: 11.06.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	9.90		1,228.45	2,456.92	368.54	2,825.46
WEIRS LIQUORLAND QUEENSTOWN Date: 11/06/2024 CTN REC: RECEIVED BY:  PRINT NAME RECEIVED BY:  SIGN DELIVERED BY:					2					2,456.92	368.54	2,825.46

WEIRS LIQUORLAND
QUEENSTOWN

Date: CTN REC:

RECEIVED BY: PRINT NAME

RECEIVED BY: SIGN

DELIVERED BY:

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

MASSIMOT'S (PTY) LTD ACTING AS AN AGENT FOR MAKRO WAREHOUSE (PTY) LTD (COMPANY REG. NO. 1987/00114/07)
 3, Queensdown Liquor Store
 11 Pine Street, Komani
 Queenstown 5120
 Tel:
 Fax:

Vendors 7929 MARSHAY TRADING PTY LTD
 KAY (4414)
 PO BOX 528
 PRINCE WESTERN CROSS, 7424
 Val No. 4110761893
 Tel: 0298073911
 Contacts HR JOHN LOOMES

Document ID: 507666191
 Document Date: 11.06.2024
 Document Name: 1519159
 SO Number:
 Groups Number:
 Appointment No: 310000509754
 Courier Name: 404 COURIER
 Order Number: 3901630911
 Vendor Document No: 0041096319
 Print on 11.06.2024 at 16:20:00

PO Item ARTICLE
 Number
 100 437454 - WILD AFRICA
 CREAM CHOCOLATE 75

VENDOR ARTICLE- UOM
 NO. 903214 CS

PACK
 SIZE
 12

ORDER
 QTY
 2 CS

INVOICED DELIVER FINAL
 QTY QTY QTY QTY
 2 CS 2 CS 2 CS 2 CS

QTY QTY
 QTY QTY

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

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT TRIV. NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Received by: NAME
 Validated by: NAME

SIGNATURE
 L. J. Jansen

Driver: brian jansen
 ID Number: 8711095091084
 Reg No: 31v602cc

N