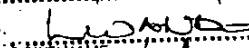
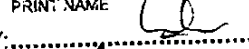


Bill to: MAK9929 MASSTORES PTY LTD t/a MAYRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.06.2024 Customer Order Number: 4509672791 KWV Order Number: 110926051 Loading Status: Gross Weight : 339.350kg	Document Type: TAX INVOICE Document No: 0041096180 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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.74	3,903.50	585.53	4,489.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.00		1,792.65	26,889.75	4,033.45	30,923.20
WEIRS LIQUORLAND QUEENSTOWN Date: 11/06/2024 CTN REC: RECEIVED BY:  PRINT NAME RECEIVED BY:  SIGN DELIVERED BY:  WEIRS LIQUORLAND QUEENSTOWN Date: CTN REC: RECEIVED BY: PRINT NAME RECEIVED BY: SIGN DELIVERED BY:												
					22					36,935.55	5,540.33	42,475.88

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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

THIS DOCUMENT IS AN ORDER FOR DELIVERY OF GOODS TO THE CUSTOMER. IT IS VALID FOR 30 DAYS FROM THE DATE OF ISSUANCE. IT IS NOT VALID FOR RETURN OF GOODS.

Customer Name: [Name]
Address: [Address]
City: [City]
State: [State]
Zip: [Zip]

Vendor Name: [Name]
Address: [Address]
City: [City]
State: [State]
Zip: [Zip]
Phone: [Phone]
Email: [Email]

Document No.: [Number]
Document Date: [Date]
Document Time: [Time]
CO Number: [Number]
Trucking Number: [Number]
Appointment No.: [Number]
Customer Name: [Name]
Order Number: [Number]
Vendor Document No.: [Number]
Print on 11.06.2024 at 15:28:47

PO Item Article Number

PO Item Article Number	VENDOR ARTICLE - UNIT NO.	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REAS
100 12532 - WILD AFRICA CREAM LIQUEUR 750ML	900419 CS	17	5 CS	5 CS	5 CS	5 CS		
200 54539 - K&V 3YO BRANDY 750ML	900190 CS	12	2 CS	2 CS	2 CS	2 CS		
300 84110 - K&V 3YO BRANDY 750ML	900042 CS	12	15 CS	15 CS	15 CS	15 CS		

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

Received by: [Name]
Validated by: [Name]

SIGNATURE
[Signature]
[Signature]

Driver: [Name]
ID Number: [Number]
Reg No.: [Number]

- 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