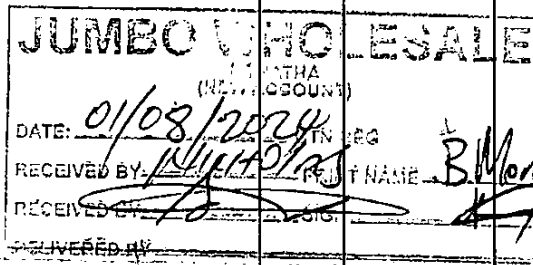


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIUMT WEIRS MTHATHA 263 ERROL SPRING ROAD UMTATA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.07.2024 Customer Order Number: 3901669533 KWV Order Number: 110939117 Loading Status: Gross Weight : 222.110kg	Document Type: TAX INVOICE Document No: 0041108605 Document Date: 30.07.2024 Delivery date: 01.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	6.0	3,658.68	1.30		3,611.12	21,666.70	3,250.01	24,916.71
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	8.0	2,277.24	2.80		2,213.48	17,707.82	2,656.17	20,363.99
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						
										42,949.62	6,442.44	49,392.06



DUF - 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

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

Unitata Liquor Store

Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027118995 - 2024

Document Date: 01.08.2024

Document Time: 11:18:08

- J Umtata Liquor Store

Spring Road

Paarl, 5100

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

SO Number:

Triceps Number:

Appointment No.: 100000539879

Courier Name: NON COURIER

Order Number: 3901669533

Vendor Document No.: 0041108605

Print on 01.08.2024 at 11:18:11

am ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
147524 - KWV 10YO BRANDY 750ML	900186	CS	12	6 CS	6 CS	6 CS	6 CS		
261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	8 PK	8 PK	8 PK	8 PK		
267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	2 CS	2 CS	2 CS	2 CS		
393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
459875 - BUG STAG SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		

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

Name: BMOMOZA

SIGNATURE

02

DAMAGED - RETURNED

Dated by: BMOMOZA

03

STOCK DATE EXPIRED -RETURNED

Number: 9504305540082

04

INVALID BARCODE - RETURNED

Number: 9504305540082

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV. NOT ORDERED-RETURNED

08

INVOICED. NOT ORDERED-RETURNED

09

INVOICED - NOT DELIVERED