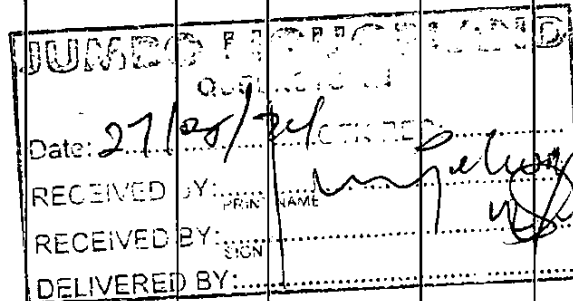


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4509824261 KWV Order Number: 110944058 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041114659 Document Date: 27.08.2024 Delivery date: 27.08.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.36	3,501.36	525.20	4,026.56
										3,501.36	525.20	4,026.56



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

PROOF OF DELIVERY

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

J Queenstown Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027242849 - 2024

Document Date: 27.08.2024

Document Time: 12:31:03

W20L - J Queenstown Liquor Store KWV(SPIRIT

11 Pope Street, Komani

Queenstown, 5320

PO BOX 528

PAARL, WESTERN CAPE, 7624

Tel: 0218073911

Fax: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000555309

Courier Name: NON COURIER

Order Number: 4509824261

Vendor Document No.: 0041114659

Print on 27.08.2024 at 12:31:04

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	142524 - KWV 10YO BRANDY	900186	CS	12	1-CS	1-CS	1-CS	1-CS	1-CS	
	750ML									

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	CIDIO		03	STOCK DATE EXPIRED - RETURNED
Driver: Sam Tshoba			04	INVALID BARCODE - RETURNED
ID Number: 7910255304084			05	NOT MAKRO SELLING UNIT-RETURN
Reg No: jtv12Dec			06	OVERSUPPLIED - RETURNED
			07	NOT INV, NOT ORDERED-RETURNED
			08	INVOICED, NOT ORDERED-RETURNED
			09	INVOICED - NOT DELIVERED