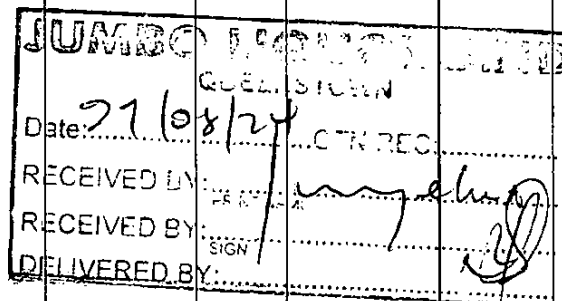


Bill to: MA*3929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WEIQUE WEIRS QUEENSTOWN 209 11 POPE STREET QUEENSTOWN 5320	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.08.2024 Customer Order Number: 4509824351 KWV Order Number: 110944176 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No. 0041114660 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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0✓	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
						1				1,229.82	184.47	1,414.29



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
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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.: 5027247915 - 2024

Document Date: 27-08-2024

Document Time: 12:35:04

WZUL - J Queenstown Liquor Store KVV(SPIRI

SO Number:

11 Pope Street, Komani PO BOX 528

Triceps Number:

Queenstown, 5320

BAARD, WESTERN CAPE, 7624

Appointment No.: 100000555310

Tel: 4110261833

Courier Name: NON COURIER

Fax: 0218023911

Order Number: 4509824351

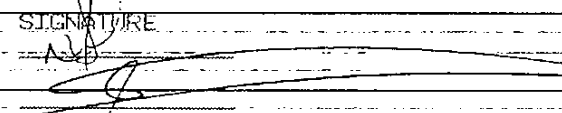
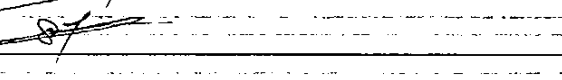
Contact: MR JOHN LOOMES

Vendor Document No.: 0041114660

Print on 27.08.2024 at 12:35:05

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY.	QTY.	QTY.	QTY.	QTY.	CODE
100	445278 - WILD AERICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
	LATTE 750ML									

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

Received by:	NAME CTOTO	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.	jitv17Dec		06 OVERSUPPLIED - RETURNED
			07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED