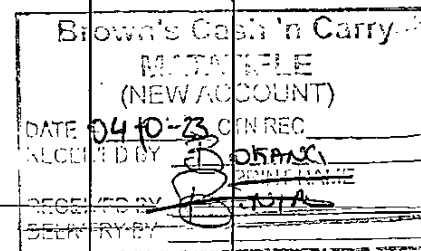
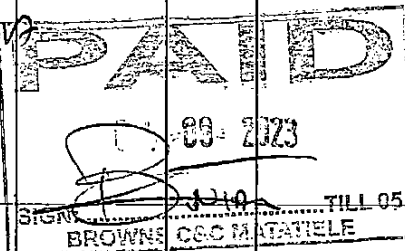


Bill to: MAK9029 MASATOP PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: 9929 BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730 #119095765	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.09.2023 Customer Order Number: 3901446806 KWV Order Number: 110860052 Loading Status: Gross Weight : 55.090kg	Document Type: TAX INVOICE Document No: 0041034903 Document Date: 29.09.2023 Delivery date: 29.09.2023 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	700025171	Wild Africa Cream 17% 12(750ml + S1	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901365	700025299	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	1.90		1,250.54	1,250.54	187.58	1,438.12
Handwritten: 156334 Handwritten: n value 1 15-38 Handwritten: Drur! Treus Handwritten: Drur Sund Handwritten: B. N/A Handwritten: NO												
										4,099.44	614.92	4,714.36



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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STRRETS MATATIELE 4730	 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: 05.10.2023 Customer Order Number: 0041034903 KWV Order Number: 119095745 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044097415 Document Date: 05.10.2023 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za

[illegible]

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
MAHOGANY RIDGE	Signature:	Signature:		<u>FNB</u>
WESTMEAD	Date:	Date:		Acc: 6300 328 6845
				Branch: 250655

PROOF OF DELIVERY

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

ore

05/07

5

quor Store

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

Document No.: 5025557687 - 2023

Document Date: 04.10.2023

Document Time: 14:20:59

SO Number:

Triceps Number:

Appointment No.: 100000362568

Courier Name: NON COURIER

Order Number: 3901446806

Vendor Document No.: 41034903

Print on 04.10.2023 at 14:21:04

	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
AFRICA CREAM	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
HOS 1910 LA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
HI FOX BLACK	901032	CS	24	1 CS	1 CS	0	0		
AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	09

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

APE

APE

umalo

9080

- 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

Masscash

REQUEST FOR CREDIT

DATE: 04/10/2023

Cambridge

JUMBO

JUMBO

JUMBO

SAVERITE

QUICKLAND

CLUB

Sunshine

SUPPLIER CODE: 9929

BRANCH

Masscash

156334

SUPPLIER: K W V

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL

VAT
SUBTOTAL

PRICING CLAIMS

Return ex Stock ☐Short Delivered ☒Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
24	28	W Hook b/c	1	293	295-28

VAT
SUBTOTAL

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY:

GOODS REMOVED BY: (Name)

SIGNATURE:

GRAND

INVOICE / DELIVERY NOTE No: 41034902

VEHICLE REGISTRATION No:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169424 2023-10-05 09:24:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Browns Matatiele

Brief Description of Credit:

Principal Customer Code: BROMAT

Doc. Date: 2023-09-27 **Doc. Ref:** 41034903 **GRV:** 5025557687 **Credit Type:** Part Credit **Invoice Amt:** R 4714.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41034903 (1 Product Type)

Authorized by: _____
[date]



Cambridge
Food
New Products, New Success

REFUGEE



JUMBO
ORTHODONTICS
The Smiles for Life

JUMBO
100% CIGARETTES
THE BARRY M. ADLER

SAVERITE
SUPERMARKET
Where everyone is welcome


Sunshine

DATE: 04/10/2023

SUPPLIER CODE: 9929

Project 1

156334

SUPPLIER: Kwv.

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
					VAT	
					SUBTOTAL	

Return ex Stock Short Delivered ☒

Other Specify

[illegible]

GRV. No. IF APPLICABLE. _____
CLAIM INITIATED BY: _____
GOODS REMOVED BY: (Name) _____
SIGNATURE: _____

VAT
SUBTÓTAL

GRAND 295-38

INVOICE / DELIVERY NOTE No: 41034904

VEHICLE REGISTRATION No:

PROOF OF DELIVERY

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

Matatiele Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

333L B Matatiele Liquor Store

82 Station Road

Matatiele, 4730

Tel:

Fax:

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

Document No.: 5025557687 - 2023

Document Date: 04.10.2023

Document Time: 14:20:59

SO Number:

Triceps Number:

Appointment No.: 100000362568

Courier Name: NON COURIER

Order Number: 3901446806

Vendor Document No.: 41034903

Print on 04.10.2023 at 14:21:04

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
00	170669 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
00	267675 - HOGCH FOX BLACK CURRANT 275ML	901032	CS	24	1 CS	1 CS	0	0		
00	445278 - WILD AFRICA CAFE LATTE 750ML	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	09

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

Received by: MMORAPE

Validated by: MMORAPE

Driver : Themba Khumalo

ID Number: 8908065449080

Reg No. : HBC747FS

- 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