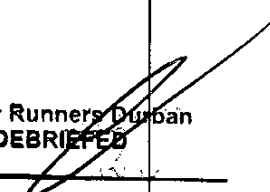


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2023 Customer Order Number: 3901477301 KWV Order Number: 110873786 Loading Status: Gross Weight : 21.240kg	Document Type: TAX INVOICE Document No: 0041047255 Document Date: 08.11.2023 Delivery date: 08.11.2023 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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901259	700025391	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	Item rejected - Price discrepancy						
										1,451.38	217.71	1,669.09

Liquor Runners Durban
 Signed: 
DEBRIEFED

Westmead cash and carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5005 F: 031 700 8814

GRV No: 974
 Date: 8/11/23
 Vehicle Reg: HBC 747R
 Signature: 

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
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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)

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025763511 - 2023

Document Date: 08.11.2023

Document Time: 16:31:52

W14L - Westmead C&C Liquor Store

12/16 Goodwood Road

Westmead, 3608

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

SO Number:

Triceps Number:

Appointment No.: 100000384267

Courier Name: NON COURIER

Order Number: 3901477301

Vendor Document No.: 41047255

Print on 08.11.2023 at 16:31:56

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	215993 - CARVO CARAMEL LIQUEUR 750ML	901116	PK	6	1 PK	1 PK	1 PK	1 PK	✓	
300	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	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.

Received by: NAME SIGNATURE

KKAVARI

Validated by: KKAVARI

Driver : SIYABONGA NYAWO

ID Number: 7708135811082

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