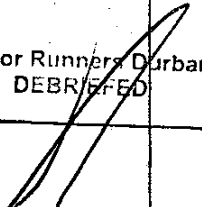


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.11.2023 Customer Order Number: 3901493424 KWV Order Number: 110881260 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041053882 Document Date: 29.11.2023 Delivery date: 01.12.2023 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 exo VAT	VAT	Total inc VAT
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
Brown's Co. 111 MATATIELE (NEW ACCOUNT) DATE 01-12-23 CTN REC RECEIVED BY <u>Bokmug</u> RECEIVED BY <u>Bokmug</u> DELIVERED BY <u>Bokmug</u> PAID 01-12-2023 SIGN <u>A. M. DUA</u> TILL 05 BROWNS. FILE					1					1,957.76	293.66	2,251.42

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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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DRAFT - PROOF OF DELIVERY

MASSTORES (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

33L - E Matatiele Liquor Store

2 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.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000398763

Courier Name: NON COURIER

Order Number: 3901493424

Vendor Document No.: 41053882

Print on 02.12.2023 at 11:46:27

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
26	00	54539 - KWV 5YO BRANDY	900190	CS	12	1 CS	1 CS	1 CS	1 CS	
27		750ML								

Received by: MMORAPE

Validated by: MMORAPE

Driver : Siyabonga Mthembu

ID Number: 8509115546089

Reg No. : HBB282FS

- 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