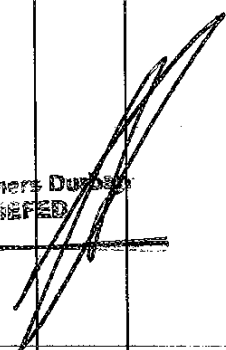
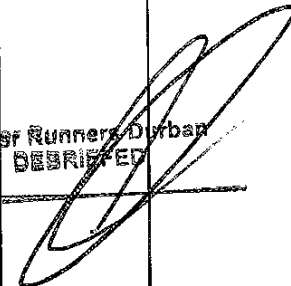
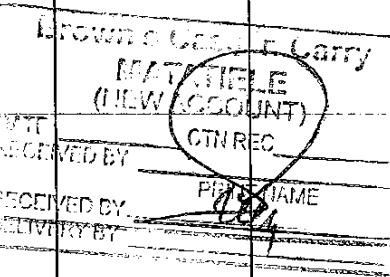


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.12.2023 Customer Order Number: 3901498222 KWV Order Number: 110883473 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041055978 Document Date: 08.12.2023 Delivery date: 08.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	2.50		1,957.76	3,915.52	587.33	4,502.85
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____  Liquor Runners Durban DEBRIEFED Signed: _____  RECEIVED BY _____ NAME _____ DELIVERY BY _____ 												
										3,915.52	587.33	4,502.85

BROWN'S CARRY
 MATATIELE
 (NEW ACCOUNT)
 CTN REC
 RECEIVED BY: _____
 DELIVERY BY: _____
 DATE: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIME ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>Y. M. M.</u> Signature: <u>[Signature]</u> Date: <u>2023</u>	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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DRAFT - PROOF OF DELIVERY

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

4 B Matatielle Liquor Store
5 Reg. Number: 1991/06805/07
6
7 VAT Number: 4300119155

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000404092
Courier Name: NON COURIER
Order Number: 3901498222
Vendor Document No.: 41055978
Print on 11.12.2023 at 17:10:56

8 Vendor: 9929 WARSHAY INVEST PTY LTD TA
9 W33L - B Matatielle Liquor Store KVV(SPIRI
10 PO BOX 528
11 82 Station Road
12 Matatielle, 4730 PAARL, WESTERN CAPE, 7624
13
14 Tel: Vat No. 4110261833
15 Fax: Tel: 0218073911
16 Contact: MR JOHN LOOMES

NO	Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
20											
21	Number										
22		54539 - KVV 5YO BRANDY	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
23	100	750ML									

- 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

48
49
50
51 Received by: NAME MMORAPE SIGNATURE
52
53 Validated by: MMORAPE
54
55
56 Driver : Qiniso Cele
57 ID Number: 9807145183083
58 Reg No. : JC76HBGP
59