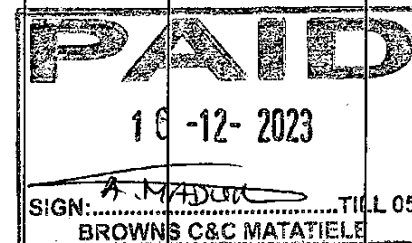
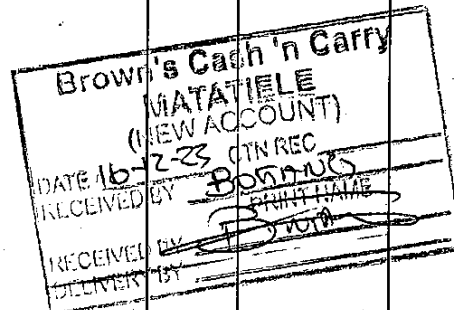


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE B12 X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.12.2023 Customer Order Number: 4509283317 KWV Order Number: 110894743 Loading Status: Gross Weight : 22.800kg	Document Type: TAX INVOICE Document No: 0041058009 Document Date: 15.12.2023 Delivery date: 15.12.2023 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	354.00	3.70		340.90	681.80	102.27	784.07
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
										681.80	102.27	784.07

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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PROOF OF DELIVERY

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

B_Matatiele Liquor Store

Reg. Number: 1991/06805/07

AT Number: 4300119155

33L - B_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.: 5025982434 - 2023

Document Date: 16.12.2023

Document Time: 13:01:09

SO Number:

Triceps Number:

Appointment No.: 100000407313

Courier Name: NON COURIER

Order Number: 4509283317

Vendor Document No.: 41058009

Print on 16.12.2023 at 13:01:13

PO Item ARTICLE

Number

300 850000492 - HOOCH BLAST

B/CURRANT 440ML CA

VENDOR ARTICLE

NO.

901431

UOM

CS

PACK

SIZE

24

ORDER

QTY

2 CS

INVOICE DELIVER FINAL

QTY

2 CS

QTY

2 CS

QTY

2 CS

DIFF

QTY

REASON

CODE

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

Received by: NAME
MMORAPE

SIGNATURE

Validated by: MMORAPE

river : Mndeni Shezi

D Number: 8911106017080

Reg No. : EYX760FS

- 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