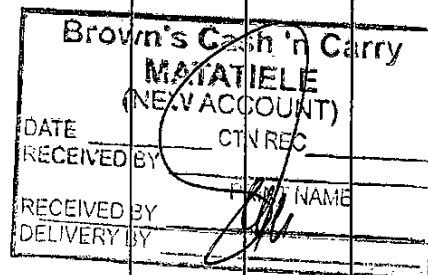
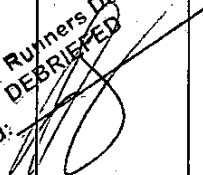


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.12.2023 Customer Order Number: 3901513753 KWV Order Number: 110890118 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041062172 Document Date: 29.12.2023 Delivery date: 29.12.2023 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 exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	240	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
										2,457.74	368.66	2,826.40



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
VAT Number: 4300119155

W33L - 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.: 5026069630 - 2024
Document Date: 06.01.2024
Document Time: 10:01:55
SO Number:
Triceps Number:
Appointment No.: 100000417481
Courier Name: NON COURIER
Order Number: 3901513753
Vendor Document No.: 0041062172
Print on 06.01.2024 at 10:01:56

20 Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
21 Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22 1500	13539 WILD AFRICA CREAM	900419	CS	12	2 CS	2 CS	2 CS	2 CS		
23	LIQUEUR 750M									

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

Driver : Charles Ngcobo
ID Number: 7212175467087
Reg No. : FRV286FS

- 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