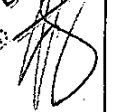


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGGRILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: 4509336494 KWV Order Number: 110891561 Loading Status: Gross Weight : 33.680kg	Document Type: TAX INVOICE Document No: 0041063406 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 1
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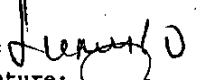
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901365	700024780	Wild Africa Cream Caffé Latte (12x7)	CS	12 x 750	240	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
						2				2,457.74	368.66	2,826.40

Brown's Cash'n Carry
 MATATIELE
 (NEW ACCOUNT)
 DATE _____ CTN REC _____
 RECEIVED BY _____
 RECEIVED BY _____
 DELIVERY BY _____

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 05.01.24	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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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
32 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.: 5026069379 - 2024
Document Date: 06.01.2024
Document Time: 09:33:12
SO Number:
Triceps Number:
Appointment No.: 100000417461
Courier Name: NON COURIER
Order Number: 4509336494
Vendor Document No.: 0041063406
Print on 06.01.2024 at 09:33:13

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	445278 WILD AFRICA CAFÉ LATTE 750ML	901365	CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by: MMORAPE
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