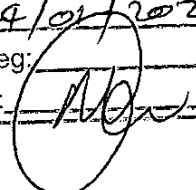


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.01.2024 Customer Order Number: 4509365403 KWV Order Number: 110894349 Loading Status: Gross Weight : 9.060kg	Document Type: TAX INVOICE Document No: 0041067119 Document Date: 24.01.2024 Delivery date: 24.01.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za				

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: <u>6296</u> Date: <u>24/01/2024</u> Vehicle Reg: _____ Signature: <u></u> Liquor Runner Durban DATE: <u>24/01/2024</u> TIME: _____ DEBRIEFED												
					1					1,341.51	201.23	1,542.74

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

PROOF OF DELIVERY

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

Westmead C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026160203 - 2024

Document Date: 24.01.2024

Document Time: 13:20:54

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W14L - Westmead C&C Liquor Store KVV(SPIRI

SO Number:

12/16 Goodwood Road PO BOX 528

Triceps Number:

Westmead, 3608 PAARL, WESTERN CAPE, 7624

Appointment No.: 100000427515

Tel: Vat No. 4110261833

Courier Name: NON COURIER

Fax: Tel: 0218073911

Order Number: 4509365403

Contact: MR JOHN LOOMES

Vendor Document No.: 41067119

Print on 24.01.2024 at 13:20:56

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
13400	170669	PONCHOS	1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK
	COFFEE TEQUILA	75								

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

Received by: NAME SMBATA SIGNATURE

Validated by: SMBATA

Driver : QINISO CELE

ID Number: 9807145187083

Reg No.: FZW608FS

- 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