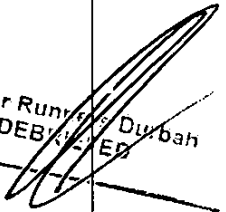


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: WESCCW WESTMEAD C&C 301 12/16 GOODWOOD ROAD WESTMEAD EXTENSION	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.06.2024 Customer Order Number: 3901631937 KWV Order Number: 110926557 Loading Status: Gross Weight : 82.600kg	Document Type: TAX INVOICE Document No: 0041096390 Document Date: 12.06.2024 Delivery date: 12.06.2024 Page: 1 of 1
---	---	--	---	---

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	7.0	273.20			273.20	1,912.40	286.86	2,199.26
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
Westmead cash and carry 12-16 Goodwood Rd, Westmead T: 031 700 5005 F: 031 700 8814 GRV No: 7012 Date: 12/06/2024 Vehicle Reg: Signature:  Liquor Runner Durban Signed:  DEB												
					7					1,912.40	286.86	2,199.26

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.: 5026867167 - 2024

Document Date: 12.06.2024

Document Time: 08:27:29

W14L - Westmead C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

12/16 Goodwood Road

KWV(SPIRI

Triceps Number:

Westmead, 3608

PO BOX 528

Appointment No.: 100000509980

Tel:

PAARL, WESTERN CAPE, 7624

Courier Name: NON-COURIER

Fax:

Vat No: 4110261833

Order Number: 3901631937

Tel: 0218073911

Vendor Document No.: 41096390

Contact: MR JOHN LOOMES

Print on 12.06.2024 at 08:27:32

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	7 CS	7 CS	7 CS	7 CS		
	CURRENT 275ML									

9312
12/26/2024

12/26/2024

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

Received by: NAME SIGNATURE

NMASIKA

02 DAMAGED - RETURNED

03 STOCK-DATE-EXPIRED--RETURNED

04 INVALID-BARCODE - RETURNED

Validated by: NMASIKA

05 NOT-MAKRO-SELLING-UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver : VUSI NZAMA

07 NOT INV, NOT ORDERED-RETURNED

ID Number: 7209206072084

08 INVOICED, NOT-ORDERED-RETURNED

Reg No: FTR009FS

09 INVOICED - NOT DELIVERED