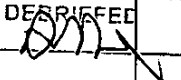
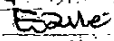


Bill to: MAK9929 MASSTORES PT. LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.06.2024 Customer Order Number: 4509699001 KWV Order Number: 110928943 Loading Status: Gross Weight : 60.640kg	Document Type: TAX INVOICE Document No: 0041098332 Document Date: 21.06.2024 Delivery date: 21.06.2024 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 exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0 ✓	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0 ✓	1,550.00	2.30		1,514.35	6,057.40	908.61	6,966.01
Liquor Runners Durban DEBRIEFED Signed: 										9,086.10	1,362.92	10,449.02

Date: 21-6-24 RECEIVED BY:  SOCIETY:  CEMETARY:	Carry
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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
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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

Document No.: 5026911273 - 2024

Document Date: 21.06.2024

Document Time: 11:48:07

W33L - B Matatiele Liquor Store

KWV(SPIRI

SO Number:

82 Station Road

PO BOX 528

Triceps Number:

Matatiele, 4730

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000515842

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509699001

Contact: MR JOHN LOOMES

Vendor Document No.: 0041098332

Print on 21.06.2024 at 11:48:11

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER	901405	CS	150	4 CS	4 CS	4 CS	4 CS		
	20ML									
200	459875 - BUG STAG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS		
	20ML									

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

Received by: MMORAPE

SIGNATURE

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED

Validated by: MMORAPE

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

Driver : NKOSINSTHI NGCOBO

ID Number: 7603136035080

Reg No. : FSR812FS