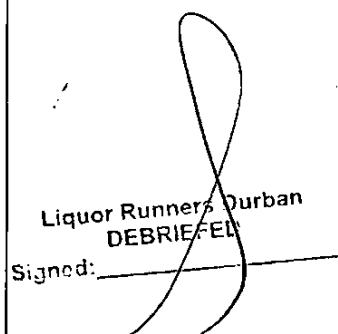


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MTUCCW MTUBA C & C 306 LOT 14 JACARANDA AVENUE MTUBATUBA 3935	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID: 28503	Customer Order Date: 19.06.2024 Customer Order Number: 3901638040 KWV Order Number: 110929118 Loading Status: Gross Weight : 234.000kg	Document Type: TAX INVOICE Document No: 0041098725 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20			273.20	4,098.00	614.70	4,712.70
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
 Liquor Runners Durban DEBRIEFEL Signed: _____ MTUBA C&C INVOICE NO: 41098725 DATE: 24.06.2024 VEHICLE REG: 62-01565 DRIVER NAME: Gyanda REC BY: [Signature] 3 CARTONS REC: [Signature]					20					5,941.80	891.27	6,833.07

DUP - Duplicated Order	NOT CHECKED - 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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Document Type:

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

Mtubatuba C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026920762 - 2024

Document Date: 24.06.2024

Document Time: 11:11:07

SO Number:

Triceps Number:

Appointment No.: 100000516648

Courier Name: NON COURIER

Order Number: 3901638040

* Vendor Document No.: 0041090725

Print on 24.06.2024 at 11:11:10

WILL - Mtubatuba C&C Liquor Store

Lot 14 Jacaranda Avenue

Mtubatuba 3100

Tel:

Fax:

Vendor: 9929-WARSHAY INVEST-PTY-LTD-TA

KWV(SPIRI

PO BOX 528

PAARL-WESTERN CAPE, 7624

Vat No. 4110261033

Tel: 0218073291

Contact: MR-JOHN-LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK	901032	CS	24	15 CS	15 CS	15 CS	15 CS		
	(CURRENT 275ML)									
200	850000492 - 9999HOOCH	901431	CS	24	5 CS	5 CS	5 CS	5 CS		
	BLAST B/CURRENT 440ML									

MTUBA CAS 1 & CORR

2nd CHECK

NAME:

SIGN:

DATE:

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

Received by: NAME JJORDAA

Validated by: JJORDAA

Driver: ayanda-ngenbo

ID Number: 1234567891024

Reg No.: fzw616fs

- 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