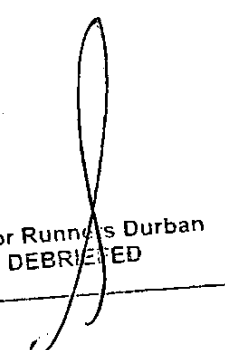


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: MTUCCW MTUBA C & C 306 LOT 14 JACARANDA AVENUE MTUBATUBA 3935	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.06.2024 Customer Order Number: 4509701380 KWV Order Number: 110929488 Loading Status: Gross Weight : 34.090kg	Document Type: TAX INVOICE Document No: 0041098894 Document Date: 20.06.2024 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 queries@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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
 Liquor Runner Durban DEBRIEFED Signed: _____ MTUBA C&C INVOICE NO: 41098894 DATE: 24-06-24 VEHICLE REG: F24061555 DRIVER NAME: Chanda REC BY: [Signature] NO OF CARTONS REC: 5 CONTENTS NOT CHECKED ☒					5					1,721.22	258.18	1,979.40

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
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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/091214/07)

Mtubatuba C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Will - Mtubatuba C&C Liquor Store
Lot 14 Jacaranda Avenue
Mtubatuba, 3100
Tel:
Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261893
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026921021 - 2024
Document Date: 24.06.2024
Document Time: 11:13:11
SO Number:
Triceps Number:
Appointment No.: 100000516657
Courier Name: NON COURIER
Order Number: 4509701380
*Vendor Document No.: 0041898894
Print on 24.06.2024 at 11:13:15

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	850000780 - ANNABELLE CUVE ROSE PETILLANT	901444	CS	24	3 CS	3 CS	3 CS	3 CS		
200	850013153 - KWV CLASSIC CAPE BLEND 750ML	901472	PK	6	2 PK	2 PK	2 PK	2 PK		

MTUBA CAS & CARRY
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 ngcaba
ID Number: 1234567891089
Reg No.: fzw616f

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT - RETURNED
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NOT ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED