

Bill to:  
MAK9929  
MASTURES PTY LTD t/a MAKRO SA  
PRIVATE BAG X4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship-to:  
EMGCCW  
EMPANGENT CCW 395  
LOT 22/23 4TH STREET  
EMPANGENT

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 80735911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
26.10.2023  
Customer Order Number:  
3901469687  
KWV Order Number:  
110870650  
Loading Status:

Document Type:  
TAX INVOICE  
Document No.: 0041044289  
Document Date: 30.10.2023  
Delivery date: 30.10.2023  
Page: 1 of 1

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 |
|---------------------|--------------|------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900190              | 700022105    | KWV 5Yr Old Brandy 12x750ml  | CS   | 12 x 750 | 1.0 | 2,007.96                 | 2.50   |        | 1,957.76           | 1,957.76      | 293.66 | 2,251.42      |
| 901033              | 700024885    | Hooch Blast Apple 4(6x275ml) | CS   | 24 x 275 | 1.0 | 258.92                   | 0.80   |        | 256.85             | 256.85        | 38.53  | 295.38        |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 1.0 | 1,452.00                 | 3.00   |        | 1,408.44           | 1,408.44      | 211.27 | 1,619.71      |
| ITEMS NOT SUPPLIED: |              |                              |      |          |     |                          |        |        |                    |               |        |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)         | CS   | 150 x 20 | 1   | Item rejected - No stock |        |        |                    |               |        |               |

ECOLABOR STORE  
Date: 20/10/2023  
Received from: [Signature]  
Double check name: [Signature]

RECEIVED  
Time of Arrival: 09:40  
Date of arrival: 20/10/2023  
Time of departure: 13:40

Liquor Runners Durban  
Signed: [Signature]  
DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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           | Received in good order            | Depot Signature                    | Payment Terms:       |

Liquor Runner Durban  
30 HILLCLIMB ROAD  
MAHOGANY RIDGE  
WESTMEAD

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

For Receipt from Customer  
30 days from statement; Due

on behalf of Customer

Name:  
Signature:  
Date:

Currency: ZAR

PROOF OF DELIVERY  
PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)  
Liquor Store  
1991/06805/07  
4300119155

Document No.: 5025701645 - 2023  
Document Date: 30.10.2023  
Document Time: 10:49:33

Vendor: 9929 WARSHAY INVEST PTY LTD TA  
SO Number:  
KWV(SPIRI  
PO BOX 528  
PAARL, WESTERN CAPE, 7624  
Appointment No.: 100000378041  
Triceps Number:  
Courier Name: NON COURIER  
Order Number: 3901469687  
Vendor Document No.: 0041044289  
Print on 30.10.2023 at 10:49:36

| CLE                          | VENDOR NO. | ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICED QTY | DELIVER QTY | FINAL QTY | DIFF | REASON CODE |
|------------------------------|------------|---------|-----|-----------|-----------|--------------|-------------|-----------|------|-------------|
| 9 - KVV 5YO BRANDY           | 900190     | CS      | 12  | 1 CS      | 1 CS      | 1 CS         | 1 CS        | 1 CS      | ✓    |             |
| 79 - HOOCH FOX APPLE         | 901033     | CS      | 24  | 1 CS      | 1 CS      | 1 CS         | 1 CS        | 1 CS      | ✓    |             |
| 38 - BUG BOOSTER<br>TER 20ML | 901408     | CS      | 150 | 1 CS      | 1 CS      | 1 CS         | 1 CS        | 1 CS      | ✓    |             |

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

NAME SIGNATURE

VEGOVEND

: VEGOVEND

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007285792088

BB282FS

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