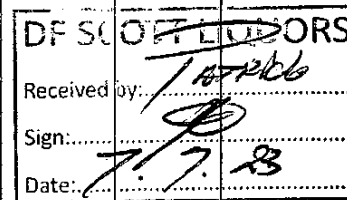
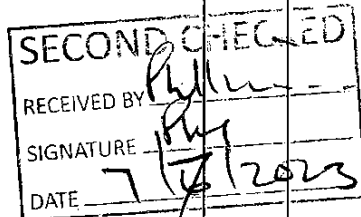


Bill to: MAK9829 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: DFSGEO DF SCOTT C&C 355 Sandkraal Rd George	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05/07/2023 Customer Order Number: 3901380234 KWV Order Number: 110841064 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No.: 0041015776 Document Date: 07.07.2023 Delivery date: 07.07.2023 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
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
					1					1,957.76	293.66	2,251.42



DISTRIBUTOR
LIQUOR RUNNER GEORGE
 NS0000010

DUF - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY NO. 1234567890)

987/001214/07)

DF Scott Liquor Store

Reg. No. 1991/06805/07

Vat No. 4300119155

W271 - DF Scott Liquor Store

Sandkraal Road George Industrial

George, 6530

Tel:

Fax:

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025078070

SO Number:

Triceps Number:

Document Date: 07.07.2023

Document Time: 08:37:50

Page: 1 of 1

Printed On 07.07.2023 at 08:39:51

Order Number 3901380234

RGR No 5815127990

Courier Name NON COURIER

Vendor Document Numbers 0041015776

ARTICLE	VENDOR ARTICLE NO.	PACK LOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
54539	900190	CS	12	1	1	1	1	1

KWV 5VO BRANDY 750ML

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

NAME SIGNATURE

Receiver :RCAMPHE

Patrici

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator :ACAFFOE

Driver :SAUL SE KOOS

ID number :5906115232087

Vehicle Reg :HBC755FS

Phil

(14)