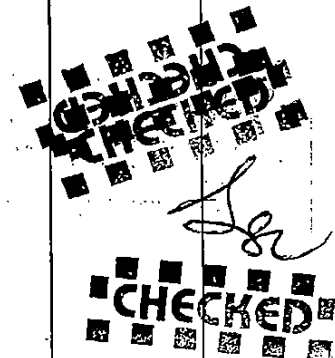


Bill to: MAK9929 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECCW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.01.2024 Customer Order Number: 4509336373 KWV Order Number: 110891594 Loading Status: Gross Weight : 173.250kg	Document Type: TAX INVOICE Document No: 0041065234 Document Date: 15.01.2024 Delivery date: 15.01.2024 Page: 1 of 1
--	---	---	--	---

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0 ✓	1,274.75	3.60		1,228.87	6,144.35	921.65	7,066.00
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	2,007.96	7.90		1,849.33	5,547.99	832.20	6,380.19
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	1,793.40	10.80		1,599.70	4,799.09	719.86	5,518.95
										16,491.43	2,473.71	18,965.14

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
 VAT REG NO: 4110107291
 DATE RECEIVED: 15.01.24
 NAME: *Thindile*
 SIGNATURE: *[Signature]*



DUP - Duplicated Order	LC - 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 Polokwane 44 Marketing (Kirk Building) 46 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Thindile</i> Signature: <i>[Signature]</i> Date: 15.01.24	Depot Signature For Receipt from Customer Name: <i>Ks...</i> Signature: <i>[Signature]</i> Date: 15/01/24	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
--	--	--	---	--

PROOF OF DELIVERY

MASSCASH (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

21 Polokwane Liquor Store

Reg. Number: 1991/06800/07

Vat Number: 4300119150

21 Polokwane Liquor Store

20 Nikkei Street

Polokwane, 0700

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

21

Vendor: 9929 WARSHAY INVEST PTY LTD-TA

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025109692 - 2024

Document Date: 15.01.2024

Document Time: 11:46:24

SO Number:

Triceps Number:

Appointment No.: 100000421767

Courier Name: NON COURIER

Order Number: 4502336373

Vendor Document No.: 0041065234

Printed on 15.01.2024 at 11:46:29

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	5 CS	5 CS	5 CS	5 CS	✓	
200	54539 - KWV 3YO BRANDY 750ML	900190	CS	12	3 CS	3 CS	3 CS	3 CS	✓	
200	34118 - KWV 3YO BRANDY 750ML	900143	CS	12	3 CS	3 CS	3 CS	3 CS	✓	

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

Received by: NAME: PMGUNI

Signed by: PMGUNI

Driver: KGAGGELD TSEB

Reg. Number: 9112285614081

Reg. No.: DSK818L

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
- VAT REG NO: 4110107291

DATE RECEIVED: *[Signature]*

NAME: _____

SIGNATURE: _____

- 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 INVOCED - NOT DELIVERED

