

MAK9929 MASSTORES 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	 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: 05.01.2024 Customer Order Number: 4509340504 KWV Order Number: 110892119 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041065235 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.90		1,849.33	1,849.33	277.40	2,126.73
										1,849.33	277.40	2,126.73

CHECKED
leg

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	MAKRO SA Received in good order JUMBO LIQUOR VAT REG NO: 4110107291 on behalf of customer DATE RECEIVED: Name: R. J. 2 SIGNATURE: [Signature] Date: 15.01.24	Depot Signature For Receipt from Customer Name: K. 9909012 SIGNATURE: [Signature] 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

1 BASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

2 Polokwane Liquor Store

3 Order Number: 1991/05803737

4 Vei Number: 4300119155

5 J Polokwane Liquor Store

6 103 Middel Street

7 Polokwane, 0700

8 Tel:

9 Fax:

Vendor: 9829 WARDHAY INVEST PTY LTD TA

KWVCSPIRI

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMPS

Document No: 5076111250 - 2024

Document Date: 15.01.2024

Document Time: 14:09:20

SO Number:

Triceps Number:

Appointment No.: 100000421785

Carrier Name: NON COURIER

Order Number: 4502340304

Vendor Document No.: 0041065235

Print on 15.01.2024 at 14:09:22

U Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
2100	54539 - KWV SYO BRANDY 750ML	900100	CS	12	1 CS	1 CS	1 CS	1 CS	

88
CHECKED

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

Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
Validated by:	NAME	SIGNATURE	03	STOCK DATE EXPIRED - RETURNED
			04	INVALID BARCODE - RETURNED
			05	NOT MINRO SELLING UNIT - RETURN
			06	OVERSUPPLIED - RETURNED
			07	NOT INV. NOT ORDERED - RETURNED
			08	INVOICED, NOT ORDERED - RETURNED
			09	INVOICED - NOT DELIVERED