

Bill to: 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: 4509341121 KWV Order Number: 110892207 Loading Status: Gross Weight : 294.714kg	Document Type: TAX INVOICE Document No: 0041065236 Document Date: 15.01.2024 Delivery date: 15.01.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	573.68			573.68	1,147.36	172.10	1,319.46
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	2.0	924.00	2.70		899.05	1,798.10	269.72	2,067.82
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24	0.20		372.49	372.49	55.87	428.36
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	373.24	0.20		372.49	744.99	111.75	856.74
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,445.58	0.80		1,434.01	2,868.03	430.20	3,298.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00	0.70		351.52	703.04	105.46	808.50
ITEMS NOT SUPPLIED: 901341 700025193 Pearly Bay Sweet Rose Bag in Box 4x CS 4 x 3000 1 Item rejected - No stock 901431 700025395 Hooch Blast Apple 4(6x440ml) CS 24 x 440 2 Item rejected - No stock 901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock												
21										16,748.39	2,512.26	19,260.65

CHECKED
[Signature]

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	MAKROSA PTY LTD t/a JUMBO LIQUOR on behalf of Customer VAT REG NO: 4110107201 DATE RECEIVED 15.01.24 SIGNATURE <i>[Signature]</i>	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

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

Polokwane Liquor Store

Reg. Number: 1991/06805707

Vat Number: 4300119155

1001 - J. Polokwane Liquor Store

1002 - 1001 Nickel Street

1003 - Polokwane, 0700

1004 - Tel:

1005 - Fax:

1006 - E-mail:

1007 - Website:

1008 - Social Media:

1009 - Other:

1010 - Comments:

1011 - Signature:

1012 - Stamp:

1013 - Date:

1014 - Time:

1015 - Location:

1016 - Remarks:

1017 - Status:

1018 - Notes:

1019 - Attachments:

1020 - Other:

1021 - Comments:

1022 - Signature:

1023 - Stamp:

1024 - Date:

1025 - Time:

1026 - Location:

1027 - Remarks:

1028 - Status:

1029 - Notes:

1030 - Attachments:

1031 - Other:

1032 - Comments:

1033 - Signature:

1034 - Stamp:

1035 - Date:

1036 - Time:

1037 - Location:

1038 - Remarks:

1039 - Status:

1040 - Notes:

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1042 - Other:

1043 - Comments:

1044 - Signature:

1045 - Stamp:

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1288 - Date:

PROOF OF DELIVERY

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

3 Polokwane Liquor Store

8399 Number: 1991/06833/07

VAT Number: 4300119155

Vendor: 9929 MARSHAY INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261853

Tel: 0218073911

Contact: MR JOHN LOCKES

Document No.: 5026109976 - 2024

Document Date: 15.01.2024

Document Time: 12:05:49

SO Number:

Triceps Number:

Appointment No.: 100000421783

Courier Name: KON COURIER

Order Number: 4509341121

Vendor Document No.: 0041065236

Print on 15.01.2024 at 12:05:52

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
000	ROSE 3L 454248 - PEARLY BAY	901340	PK	4	2 PK	2 PK	2 PK	2 PK ✓	
	SMOOTH RED 3L								
100	454254 - PEARLY BAY DRY	900194	PK	4	2 PK	2 PK	2 PK	2 PK ✓	
	WHITE 3L								
200	850000417 - KWV VS BRANDY		PK	6	2 PK	2 PK	2 PK	2 PK ✓	
	750ML								
300	850000492 - BOOCH BEAST	901431	CS	24	2 CS	2 CS	2 CS	2 CS ✓	
	B/CURRANT 440ML CA								

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107201

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

Received by: NAME
EMGUNI

DATE RECEIVED: SIGNATURE

Authorized by: NAME
EMGUNI

SIGNATURE:

Driver : KGAOGILO TSEBE

Number: 4112283614081

Reg No.: DRK018L

- 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

CHECKED