

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: 11.01.2024 Customer Order Number: 3901524176 KWV Order Number: 110893144 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041065237 Document Date: 15.01.2024 Delivery date: 15.01.2024 Page: 1 of 1
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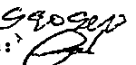
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exd VAT	VAT	Total inc VAT
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										256.85	38.53	295.38
										1		

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

 DATE RECEIVED: 15.01.24
 NAME: Rhinelle
 SIGNATURE: 


 CHECKED

DUP - 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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Rhinelle Signature:  Date: 15.01.24	Depot Signature For Receipt from Customer Name: Ms90909 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

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

1 Polokwane Liquor Store

Reg. Number: 1991/068057/07

VAT Number: 4300119155

2000 - J. Polokwane Liquor Store

2000 Nikkel Street

Polokwane, 0700

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Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWYCSPIK

PO BOX 528

PAARL, WESTERN CAPE, 7624

VAT No: 4110261833

tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 5026009671 - 2024

Document Date: 15.01.2024

Document Time: 11:43:28

SC Number:

Triceps Number:

Appointment No: 100000421790

Courier Name: NON-COURIER

Order Number: 3903574176

Vendor Document No: 6041065237

Printed on 15-01-2024 at 11:43:28

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE DEL QTY	EVER QTY	FTNAL QTY	DIFF	REASON CODE
2000	397052 - HOOGH FOX PASSION FRUIT 275ML	901259	CS	24	1 CS	1 CS	1 CS	1 CS	✓	

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

Received by: NAME: HINGINE

Initiated by: PINGUNI

Driver: KG406ELO TSEBE

ID Number: 9112285614001

Reg. No: DRKB10L

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 INVOTCED, - NOT DELIVERED

CHECKED