

Bill to: MAK9921 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: PIECOW 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: 31.01.2024 Customer Order Number: 4509398168 KWV Order Number: 110897625 Loading Status: Gross Weight : 387.060kg	Document Type: TAX INVOICE Document No: 0041069459 Document Date: 05.02.2024 Delivery date: 05.02.2024 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 exo VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.04	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,007.96	7.90		1,849.33	14,794.65	2,219.20	17,013.85
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
										39,227.32	5,984.10	45,111.42

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CHECKED

DUP - Duplicated Order	INC - 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	Received in good order VAT REG NO: 4110107291 on behalf of Customer DATE RECEIVED: 05/02/24 Name: <u>Phiso</u> Signature: <u>[Signature]</u> Date: <u>05/02/24</u>	For Receipt from Customer Name: <u>Benien</u> Signature: <u>[Signature]</u> Date: <u>05/2/24</u>	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

PROOF OF DELIVERY

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

J. Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W02L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 9929 WARSWAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

Document No.: 5026216971 - 2024

Document Date: 05.02.2024

Document Time: 10:26:49

SO Number:

Triceps Number:

Appointment No.: 100000433822

Courier Name: NON COURIER

Order Number: 4509398168

Vendor Document No.: 0041069459

Print on 05.02.2024 at 10:26:54

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
2600	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	8 CS	8 CS	8 CS	8 CS		
3500	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
4000	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: NAME PMGUNT

Validated by: NAME PMGUNT

Driver: DANIEL MALOKA

ID Number: 7011245914083

Reg No.: DLC708L

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED:
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 INVOICED - NOT DELIVERED