Bill to:	Ship-to:
MAK9929	PIECCW
MASSTORES PTY LTD t/a MAKRO SA	PIETERSBURG C&C 313
PRIVATE BAG X4	32A NIKKEL STREET
SUNNINGHILL, SANDTON	PIETERSBURG
2157	0700
VAT REG NO: 4300119155	

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:
19.02.2024
Customer Order Number:
4509444231
KWV Order Number:
110902167
Loading Status:

Gross Weight : 51.550kg

Document Type:
TAX INVOICE

Document No: 0041073749
Document Date: 26.02.2024
Delivery date: 26.02.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.00		1,408.44	7,042.20	1,056.33	8,098.53
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5					7,042.20	1,056.33	8,098.53

CHECKED

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	Received in good order on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	VAT REG NO: 4110107291 DATE RECEIVED: Name: NAME: Signature: Date: SIGNATURE: 26-02-24	Name: Signature: Date: 26/02/24	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300-328 6845 Branch: 250655

PROOF OF DELIVERY

MASSTORES (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

Document No.: 5026326196 - 2024
Document Date: 26.02.2024
Document Time: 11:15:17

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
PO BOX 529
PAARL,WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

WOJL J Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

SO Number:
Triceps Number:
Appointment No.: 300000446459
Courier Name: NON COURIER
Order Number: 4509444231
Vendor Document No.: 0041073749
Print on 26.02.2024 at 11:15:20

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	5 CS	5 CS	5 CS	5 CS ✓		

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

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

NAME
Received by: PMOUNI
Validated by: PMOUNI
Driver : DILWANA MAGHANE
ID Number: 7306055345080
Reg No. : FML886L

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED:
NAME:
SIGNATURE:

CHECKED