

Bill to: (AK9929 MASSTORES PTY LTD t/a MARRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECCW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 ESTABLISHED 1916 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: 23.02.2024 Customer Order Number: 4509453071 KWV Order Number: 110903033 Loading Status: Gross Weight : 43.480kg	Document Type: TAX INVOICE Document No: 0041074172 Document Date: 26.02.2024 Delivery date: 26.02.2024 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 exc VAT	VAT	Total inc VAT
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45
										3,055.17	458.28	3,513.45

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	Received in good order on behalf of Customer Name: <i>R. Nkomo</i> Signature: <i>[Signature]</i> Date: 26.02.24	Depot Signature For Receipt from Customer Name: <i>Siluyana</i> Signature: <i>[Signature]</i> Date: 26.02.24	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
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PROOF OF DELIVERY

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

J. Polokwane Liquor Store

Reg. Number: 1991/06803/07

VAT Number: 4300119155

Document No.: 5026326190 - 2024

Document Date: 26.02.2024

Document Time: 11:15:40

W03L - J. Polokwane Liquor Store

Vendor: 9929 WASHAY INVEST PTY LTD IA

KWV(SPIRIT)

PO BOX 520

PAARL WESTERN CAPE. 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Price: Number:

Appointment No.: 100000446430

Courier Name: NON COURIER

Order Number: 4509453071

Vendor Document No.: 0041074172

Print on 26.02.2024 at 11:15:41

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELTVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 152330 - WILD AFRICA

900488

PK

8

4 PK

4 PK

4 PK

4 PK

4 PK

✓

CREAM LIQUEUR IL

CHECKED

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

Received by: NAME SIGNATURE
EMJUNI MASSCASH (PTY) LTD/a/

Validated by: NAME SIGNATURE
EMJUNI JUMBO LIQUOR

Validated by: NAME SIGNATURE
EMJUNI VAT REG NO: 4110107291

Driver: DILWANA MASHINE DATE RECEIVED:

ID Number: 7306055 NAME SIGNATURE

Reg No: FML0886L 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