

Bill to: M\K9922 MASSSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECCW PIETERSBURG C&C 313 32 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: 13.03.2024 Customer Order Number: 4509496585 KWV Order Number: 110907088 Loading Status: Gross Weight : 59.510kg	Document Type: TAX INVOICE Document No: 0041078098 Document Date: 18.03.2024 Delivery date: 18.03.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	820.26	1.00		812.06	2,436.17	365.42	2,801.59
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
										4,766.08	714.91	5,480.99

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: [Signature] Signature: [Signature] Date: 18.03.24	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

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

J. Polokwane Liquor Store

Reg. Number: 1981/06805/07

VAT Number: 4300119155

W03L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 9929 MARSHAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 520

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

Document No.: 5026438417 - 2024

Document Date: 18.03.2024

Document Time: 10:12:33

SO Number:

Triceps Number:

Appointment No.: 108000455411

Courier Name: NOM COURIER

Order Number: 4909496585

Vendor Document No.: 0041070090

Print on 18.03.2024 at 10:12:37

NO	ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			NO			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	94539	- KWV 5YO BRANDY	900190		CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
200	152339	- WILD AFRICA CREAM LIQUEUR 1L	900488		PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	
300	397062	- HOOCH FOX PASSION FRUIT 275ML	901259		CS	24	1 CS	1 CS	1 CS	1 CS	1 CS	

CHECKED

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

Received by: **MASSCASH (PTY) LTD 1/a**

Validated by: **PIGLINT** VAT REG NO: 4110107291

DATE RECEIVED: **18/03/2024**

Signature: **[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