

BIN 40: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECW 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: 14.03.2024 Customer Order Number: 3901568689 KWV Order Number: 110907303 Loading Status: Gross Weight : 43.480kg	Document Type: TAX INVOICE Document No: 0041078099 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	4.0	820.26	1.00		812.06	3,248.23	487.23	3,735.46
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4					3,248.23	487.23	3,735.46

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
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer DATE RECEIVED: Name: <i>P. Mphahlele</i> Signature: <i>[Signature]</i> Date: 18/03/24	Depot signature For Receipt from Customer Name: <i>D. Mphahlele</i> Signature: <i>[Signature]</i> 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
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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1967/001214/07)

1. Delatwane Liquor Store

Reg. Number: 1994/06885/07

VAT Number: 4300119155

Vendor: 9929 MARSHAY INVEST PTY LTD To
WDSH - J. Polokwane Liquor Store
28 Nikkel Street
Delatwane 0700

KWV(SPTR) PO BOX 528
Rosedale WESTERN CAPE 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOONES

Document No.: 5076498482 - 2024

Document Date: 18.03.2024

Document Time: 10:16:44

SO Number:

Triceps Number:

Appointment No.: 100000459614

Courier Name: NON COURIER

Order Number: 3901568689

Vendor Document No.: 0041878096

Printed on 18.03.2024 at 10:16:48

DL Item	ARTICLE	VENDOR ARTICLE	ITEM	PACK	ORDER	INVOICE	DELIVER	ETIM	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152338 - WILD AFRICA	900480	PK	6	1 PK	4 PK	4 PK	4 PK	4 PK	✓
	CREAM LIQUEUR 1L									

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

Received by: **MASSCASH (PTY) LTD Wa**
JUMBO LIQUOR

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

Driver: **DATE RECEIVED:**

ID Number: 7306055

Reg No: DSK354

NAMES

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

