

B No: 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: 21.03.2024 Customer Order Number: 3901574012 KWV Order Number: 110909203 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041079844 Document Date: 25.03.2024 Delivery date: 25.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	820.26	1.00		812.06	812.06	121.81	933.87
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										812.06	121.81	933.87

DUP - Duplicated Order	EDC - 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 Name: Phindile Signature: [Signature] DATE: 25.03.24	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 25/03/24	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

MASSCASH (PTY) LTD ACTING AS AN AGENT FOR MASHPOT WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

MASSCASH (PTY) LTD

Ref. Number: 0901/06801/07

Vat. Number: 470011915

Document No: 0070476632 2024

Document Date: 25.03.2024

Document Time: 10:50:47

Whse: 1 Polokwane Liquor Store

KWV(SPRL)

SO Number:

18 Nkomo Street

PO BOX 573

Invoice Number:

Polokwane 0200

0001 WESTERN CAPE 7624

Commitment No: 10000046344

Tel:

Vat. No. 4110261033

Customer Name: JON COURTIER

Fax:

Tel: 0218073911

Order Number: 0901524012

Contact: MR JOHN LONNES

Vendor Document No: 004129844

Print on 25.03.2024 at 10:50:51

NO	ITEM	MEMBER	ARTIC	LOM	BACK	ORDER	INVOICED	TYPE	ETNA	STEP	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
106	1529JB WILD AFRICA	900480	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
	CREAM COLOUR										

MASSCASH (PTY) LTD
JUMBO LIQUOR
VAT REG NO: 4110107291

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

Received by: NAME: DATE RECEIVED: SIGNATURE: 02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVOICED - RETURNED

Validated by: NAME: SIGNATURE: 05 NOT MAKRO SELLING UNIT - RETURN
06 EXHAUSTED - RETURNED

Driver: TOMY MASHIANE 07 NOT INV. NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED, NOT DELIVERED