

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 CUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECCW 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: 04.04.2024 Customer Order Number: 3901584042 KWV Order Number: 110912260 Loading Status: Gross Weight : 21.500kg	Document Type: TAX INVOICE Document No: 0041082595 Document Date: 08.04.2024 Delivery date: 08.04.2024 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					1,787.55	268.13	2,055.68

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 on behalf of Customer Name: <u>Prinole</u> Signature: <u>[Signature]</u> Date: <u>05.04.24</u>	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSSTORES (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: 4380119155

W03L - J Polokwane Liquor Store
28 Nikkel Street
Polokwane, 9700

Tel:

Fax:

Vendor: 9429 WAPSLAY INVEST PTY LTD

KMV(SPIRIT

PO BOX 528

RAOEL WESTERN CAPE 7624

Vat No. 410261833

Tel: 0218073911

Contact: MR JOHN LOMES

Document No.: 5026591387 - 2024

Document Date: 05.04.2024

Document Time: 10:23:29

SO Number:

Triceps Number:

Appointment No.: 100000469622

Courier Name: NON COURIER

Order Number: 3901584042

Vendor Document No.: 0041092595

Print on 05.04.2024 at 10:23:34

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
300	3970627 - ROOCH FOX	901259	CS	24	1 CS	1 CS	1 CS	1 CS	✓	
	PASSION FRUIT 275ML									
400	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS	✓	
	20ML									

CHECKED

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

Received by: NAME
PMGUNI

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE -RETURNED

Validated by: PMGUNI

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

Driver: DOUBERT MASHILO

07 NOT INV. NOT ORDERED-RETURNED

ID Number: 9209145880087

08 INVOICED, NOT ORDERED-RETURNED

Reg No: DSK354E

09 INVOICED - NOT DELIVERED