

Bill to: No. 3920 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, 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: 03.04.2024 Customer Order Number: 4509542696 KWV Order Number: 110912165 Loading Status: Gross Weight : 205.350kg	Document Type: TAX INVOICE Document No: 0041082596 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	7.50		1,745.47	17,454.75	2,618.22	20,072.97
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	6.20		769.41	3,847.02	577.05	4,424.07
					15					21,301.77	3,195.27	24,497.04


 CHECKED
 08.04.2024

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
Delivered by Liquor Runner Polokwane AM-Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer: Name: <u>R. Ndlovu</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: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY
 MAGSTORES (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: 4300119155

Document No.: 5026531386 - 2024
 Document Date: 05.04.2024
 Document Time: 18:21:56

Vendor: 19929 WARSWAY INVEST PTY LTD TA
 WOL - J. Polokwane Liquor Store
 28 NIKKEI Street
 Polokwane, 0700
 Tel: 0110261833
 Fax: 0218073911

KWV(SPIRIT)
 PO BOX 520
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911

SO Number:
 Triceps Number:
 Appointment No: 100000469623
 Courier Name: MON COURIER
 Order Number: 4509542696
 Vendor Document No.: 0041882536
 Print on 05.04.2024 at 18:21:54

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	84110 - KWV 3YO BRANDY	900043	CS	12	10 CS	10 CS	10 CS	10 CS	✓	
200	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5 PK	5 PK	5 PK	5 PK	✓	

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: [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: ROBERT MASHILO
 ID Number: 9208145888087
 Reg No.: DSK354L

- 07. NOT INV. NOT ORDERED-RETURNED
- 08. INVOICED, NOT ORDERED-RETURNED
- 09. INVOICED - NOT DELIVERED