

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2117 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: 11.04.2024 Customer Order Number: 3901588524 KWV Order Number: 110913788 Loading Status: Gross Weight : 102.490kg	Document Type: TAX INVOICE Document No: 0041084158 Document Date: 15.04.2024 Delivery date: 15.04.2024 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
901395	700025956	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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8.0	1,550.00	2.30		1,514.35	12,114.80	1,817.23	13,932.03
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					10					15,143.50	2,271.53	17,415.03

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: <i>P. R. R.</i> Signature: <i>[Signature]</i> Date: 15.04.2024		Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 15/04/2024		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 MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001214/07)

J. Polokwane Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4200119155

Document No.: 5026584760 - 2024
Document Date: 15.04.2024
Document Time: 12:10:08

WB3L - J. Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

Vendor: 2229 WARSLEY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
FARM, WESTERN CAPE, 7624
Vat No. 4110261033
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 108988475021
Courier Name: NON COURTER
Order Number: 3901588524
Vendor Document No.: 0041004150
Print on 15.04.2024 at 12:10:16

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DIFF QTY	REASON CODE
100	393137 - BUG BLUE SHOOTER ZOML	901405	CS	150	0 CS	8 CS	8 CS	8 CS ✓
200	393138 - BUG BOOSTER SHOOTER ZOML	901408	CS	150	1 CS	1 CS	1 CS	1 CS ✓
300	459875 - BUG STAG SHOOTER ZOML	901395	CS	150	1 CS	1 CS	1 CS	1 CS ✓

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

Received by: NAME: AS CA SIGNATURE: [Signature]
Amount: [Amount]

- 01 DAMAGED - RETURNED
- 02 STOCK DATE EXPIRED - RETURNED
- 03 INVALID BARCODE - RETURNED

Validated by: PMG MI
Date Received: [Date]

- 04 NOT MAKRO SELLING UNIT - RETURN
- 05 OVERSUPPLIED - RETURNED
- 06 NOT INV. NOT ORDERED - RETURNED
- 07 INVOICED, NOT ORDERED - RETURNED
- 08 INVOICED - NOT DELIVERED

Driver: TONY HASTONE
ID Number: 900586448804
Reg No: BZY156L SIGNATURE: [Signature]