

Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECOW 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 3901599210 KWV Order Number: 110917441 Loading Status: Gross Weight : 433.020kg	Document Type: TAX INVOICE Document No: 0041087444 Document Date: 26.04.2024 Delivery date: 29.04.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40.0	1,550.00	2.30		1,514.35	60,574.00	9,086.10	69,660.10
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					42					63,602.70	9,540.41	73,143.11

RECEIVED
26 APR 2024
MAKTVL

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDP - Incorrect Delivery - Picking	DR - Damaged Product	
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order VAT REG NO: 411010791 On Behalf of Customer NAME Signature Date: 30.04.24	Depot Signature For Receipt from Customer Name Signature Date	Payment Terms: End next mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Polokwane Liquor Store

Reg. Number: 1991/06005/07

VAT Number: 4300119155

Document No.: 5026680505 - 2024

Document Date: 30.04.2024

Document Time: 10:51:31

W03L - J Polokwane Liquor Store

Vendor: 9929 MARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

20 Nikkel Street

PO BOX 528

Triceps Number:

Polokwane 0200

DOORI WESTERN CAPE 7624

Appointment No: 100000404183

Tel:

Vat No. 4110261833

Courier Name: NOM COURTER

Fax:

Tel: 0218073911

Order Number: 3901599208

Contact: MR JOHN LOMES

Vendor Document No: 0041087444

Print on 30.04.2024 at 10:51:34

Item Article

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

100 993137 - BUG BLUE SHOOTER

901405

CS

150

40 CS

40 CS

40 CS

40 CS

200

993138 - BUG BOOSTER

901400

CS

150

2 CS

2 CS

2 CS

2 CS

SHOOTER 200ML

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

Received by:

NAME

MASSCASH (PTY) LTD t/a

WIMBO LIQUOR

VAT REG NO: 4110107291

Validated by:

NAME

DATE RECEIVED:

Driver:

NAME

SIGNATURE:

ID Number: 8100126145

Reg No: DLG706L

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