

To: 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	 KWV 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: 02.05.2024 Customer Order Number: 3901604562 KWV Order Number: 110918356 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041088518 Document Date: 06.05.2024 Delivery date: 06.05.2024 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
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					273.20	40.98	314.18

Handwritten signature and stamp

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 06.05.24	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 06/05/24	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

MASSSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1987/001714/07)

J Polokwane Liquor Store

Reg. Number: 1991/068057/07

VAT Number: 4300119155

Document No.: 5026686997 - 2024

Document Date: 06.05.2024

Document Time: 11:08:30

W03L - J Polokwane Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD IA

KWVCSPIRIT

SO Number:

28 Nikkel Street

PO BOX 528

Triceps Number:

Polokwane 0700

BAOEL WESTERN CAPE 7674

Appointment No: 100000487142

Tel:

Vat No: 4110261833

Courier Name: NOW COURIER

Fax:

Tel: 0210073911

Order Number: 3901604562

Contact: MR JOHN LOOMES

Vendor Document No: 004108510

Print on 06.05.2024 at 11:08:33

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	392062 - HOOCH FOX	981259	CS	24	1 CS	1 CS	1 CS	1 CS	1 CS	
	MASSION SPIRIT 275ml									

CHECKED

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

NAME	SIGNATURE
Received by: MASSCASH (PTY) LTD	
Validated by: PMOLINIVAT REG NO: 4420107291	
Driver: JON	
ID Number: 79080564089	
Reg No: DSKA	
DATE RECEIVED:	
SIGNATURE	

- 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