

Bill to: MAK9929 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: 09.05.2024 Customer Order Number: 3901609611 KWV Order Number: 110919936 Loading Status: Gross Weight : 18.760kg	Document Type: TAX INVOICE Document No: 0041089981 Document Date: 09.05.2024 Delivery date: 13.05.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
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
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1	Item rejected -- No stock						
										2,949.85	442.48	3,392.33

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 VAT REG NO: 4110101291 on behalf of Customer DATE RECEIVED: 13/05/2024 Name: P. P. P. P. Signature: [Signature] Date: 13/05/2024	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: 13/05/2024	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
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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: 1991/06003/07

VAT Number: 4300119155

W03L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

VENDOR: 8839 WARSWAY INVEST PTY LTD TO

KWV(SPIRIT

PO BOX 528

MAARL WESTERN CAPE, 7674

Vat No. 4110261833

Tel: 0216073931

Contact: MR JOHN LOMES

Document No.: 5026724067 - 2024

Document Date: 13.05.2024

Document Time: 12:02:03

SO Number:

Triceps Number:

Appointment No.: 100000491467

Courier Name: NON COURIER

Order Number: 3901609613

Vendor Document No.: 0041009983

Print on 13.05.2024 at 12:02:11

PO Item	ARTICLE	VENDOR ARTICLE	NOM	PACK	ORDER	INVOICED	OVER	ETIAL	DIFF	REASON
Number		NOL		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	170669 - PONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
	COFFEE TROUSERS 75									
200	459875 - BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

CHECKED

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

Received by: NAME: _____
 Validated by: NAME: _____
 Driver: TAN SIMAKO
 ID Number: 790800564400
 Reg No: DSK354L

MASSCASH (PTY) LTD
 VAT REG NO: 4310102281

DATE RECEIVED: _____
 NAME: _____
 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