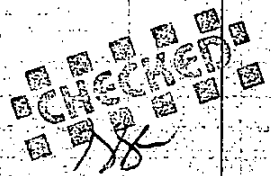


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECCW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.05.2024 Customer Order Number: 4509638315 KWV Order Number: 110921986 Loading Status: Gross Weight : 45.300kg	Document Type: TAX INVOICE Document No: 0041092959 Document Date: 27.05.2024 Delivery date: 27.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	2.00		2,056.71	6,170.12	925.52	7,095.64
					3					6,170.12	925.52	7,095.64


 CHECKED
 18

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 by: MASSCASH (PTY) LTD t/a JUMBO LIQUOR VAT REG NO: 4110707291 on behalf of Customer Name: DATE RECEIVED: Signature: 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

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

J Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5026791453 - 2024

Document Date: 27-05-2024

Document Time: 10:42:21

W03L - J Polokwane Liquor Store

KWV SPIRIT

SO NUMBER:

20 Nikkel Street

PO BOX 528

Triceps Number:

Polokwane, 0700

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000500399

Tel:

Vat No: 4110261833

Carrier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509638315

Contact: MR JOHN LOOMES

Vendor Document No.: 0041092959

Print on: 27-05-2024 at 10:42:21

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

400 54534 - KWV 5YO BRANDY

900190

CS

12

3 CS

3 CS

3 CS

3 CS

3 CS

750ML

CHECKED

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

Received by: NAME: PINGUNI

MASSCASH (PTY) LTD v/s
JUMBO LIQUOR
VAT REG NO: 4110107201

Validated by: PINGUNI

DATE RECEIVED:

Driver: JAN MNAKO

NAME:

ID Number: 790808554408

SIGNATURE:

Reg No: DSK354L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVOICED BARCODE - RETURNED

05 NOT MAJOR SELLING UNIT RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED