

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNYSHILL, 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: 21.05.2024 Customer Order Number: 4509641140 KWV Order Number: 110922481 Loading Status: Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041092960 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.00		1,792.65	17,926.50	2,688.98	20,615.48
					10					17,926.50	2,688.98	20,615.48

CHECKED


DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not Scanned		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 MASSCASH (PTY) LTD t/a JUMBO LIQUOR VAT REG NO: 4110102281 DATE RECEIVED: 27.05.24 SIGNATURE: [Signature]		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.: 5026791469 - 2024

Document Date: 27.05.2024

Document Time: 10:43:06

WDBE - J. Polokwane Liquor Store

KWV(SPIRIT)

SD NUMBER:

28 Nikkel Street

PO BOX 529

Triceps Number:

Polokwane, 0700

PAARL, WESTERN CAPE, 7624

Appointment No.: 100000500404

Tel:

Vat NO.: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 4509641140

Contact: MR JOHN LOOMES

Vendor Document No.: 0041092960

Printed on: 27.05.2024 at 10:43:06

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	RTNAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84110 - KWV 3YO BRANDY 750ML	980043	CS	12	10 CS	10 CS	10 CS	10 CS		

CHECKED
JL

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

Received by:

PMG JNL

MASSCASH (PTY) LTD Va

JUMBO LIQUOR

VAT REG NO: 4110107281

Validated by:

PMG JNL

DATE RECEIVED:

Driver: JAN-IMAKO

NAME:

ID Number: 2208005624083

SIGNATURE:

Reg No.: DSK354L

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 UNVOICED, NOT ORDERED RETURNED

09 INVOICED - NOT DELIVERED