| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| MAK9929 | PIECCW | KWV ESTABLISHED 1918 | 23.05.2024 | TAX INVOICE 2 |
| MASSTORES PTY LTD t/a MAKRO SA | PIETERSBURG C&C 313 | Warshay Investments Pty Ltd t/a KWV | Customer Order Number: 3901619900 | Document No: 0041092961 |
| PRIVATE BAG X4 | 32A NIKKEL STREET | PO Box 528, Suider Paarl, 7646 | KWV Order Number: 110922955 | Document Date: 27.05.2024 |
| SUNNINGHILL, SANDTON | PIETERSBURG | Telephone: 021 - 8073911 | Loading Status: | Delivery date: 27.05.2024 |
| 2157 | 0700 | Reg. No. : 2012/018792/07 | | |
| VAT REG NO: 4300119155 | | Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Gross Weight : 9.700kg | Page: 1 of 1 |

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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: | | | | | | | | | | | | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 1 | Item rejected - No stock | | | | | | |
| | | | | | 1 | | | | | 1,514.35 | 227.15 | 1,741.50 |

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane | on behalf of Customer | for Receipt from Customer | 30 days from statement; Due | Name: Warshay Investments (Pty) Ltd |
| AM Marketing (Kirk Building) | Name: | Name: | Currency: ZAR | Bank: FNB |
| 48 Antimoon Street | Signature: | Signature: | | Acc: 6300 328 6845 |
| Polokwane | Date: | Date: | | Branch: 250655 |
| POLOKWANE | | | | |

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107281
DATE RECEIVED:
NAME:
SIGNATURE:

PROOF OF DELIVERY

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

J_Polokwane Liquor Store

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026791464 - 2024
Document Date: 27.05.2024
Document Time: 10:42:44

2

W03C - J_Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
PO BOX 528
PAARL,WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000500400
Courier Name: NON COURIER
Order Number: 3901619900
Vendor Document No.: 0041092961
Print on 27.05.2024 at 10:42:47

| PO Item Number | ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 200 | 459875 - BUG STAG SHOOTER 20ML | 901395 | CS | 150 | 1 CS | 1 CS | 1 CS | 1 CS | | |

CHECKED

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

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

Received by: JAN MGUNI
Validated by: MGUNI
Driver : JAN-MMAKO
ID Number: 790808
Reg No. : DSK354

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED:
NAME:
SIGNATURE: