

Bill to:

MAK9929
MASSETORES 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:
30.05.2024
Customer Order Number:
3901625129

KWV Order Number:
110924330
Loading Status:

Gross Weight : 30.850kg

Document Type:
TAX INVOICE

Document No: 0041094330
Document Date: 30.05.2024
Delivery date: 03.06.2024
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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										936.63	140.49	1,077.12

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Polokwane

AM Marketing (Kirk Building)

48 Antimoon Street

Polokwane

POLOKWANE

NS - Not Scanning

Received in good order

on behalf of Customer

DATE RECEIVED:

Name: *Prindile*

Signature: *[Signature]*

Date: *2024-06-03*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

30 days from statement; Due

Currency: ZAR

ID - Late Delivery

DP - Damaged Product

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

Document No.: 5026821689 - 2024

Document Date: 03.06.2024

Document Time: 12:10:20

W03L - J. Polokwane Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

28 Nikkel Street

Polokwane, 0700

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000504321

Courier Name: NON COURIER

Order Number: 3901625129

Vendor Document No.: 0041094330

Print on 03.06.2024 at 12:10:22

PO Item ARTICLE

Number

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

100 84561 - KWV CABERNET
SAUVIGNON 750ML

900131

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

300 397062 - HOOCH FOX
PASSION FRUIT 275ML

901259

CS

24

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

2 CS

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

Received by:

NAME: JUMBO LIQUOR

VAT REG NO: 4110107291

DATE RECEIVED:

Validated by:

NAME:

SIGNATURE:

Driver: JAN

ID Number: 7908085644003

Reg No: DSK354L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED