

Bill to: MAY9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: PIEGCW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 KWV 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: 06.06.2024 Customer Order Number: 3901629579 KWV Order Number: 110926005 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041095913 Document Date: 10.06.2024 Delivery date: 10.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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						
										1,514.35	227.15	1,741.50

CHECKED

DUP - Duplicated Order NOD - Not Ordered	MASSCASE PTY LTD t/a JUMBO LIQUOR Received in good order VAT REG NO: 4110107291	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	on behalf of Customer DATE RECEIVED NAME: <i>P. malina</i> SIGNATURE: <i>[Signature]</i> 2024-06-24	Depot Signature For Receipt from Customer Name: 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

MASSTORES (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: 4300119159

Document No.: 5026856222 - 10.06.2024

Document Date: 10.06.2024

Document Time: 09:44:10

W03L - J Polokwane Liquor Store

KWV(SPIR)

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No. 4110261893

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000508521

Courier Name: NON COURIER

Order Number: 3901629579

Vendor Document No.: 0041095913

Print on 10.06.2024 at 09:44:12

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

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

Received by: NAME: JUMBO LIQUOR
VAT REG NO: 4110107291

Validated by: NAME: DATE RECEIVED:

Driver: JAM MMAL

IC Number: 7908088

Reg No: DSK354L

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

checked