

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:
06.06.2024
Customer Order Number:
4509672186
KWV Order Number:
110926057
Loading Status:

Gross Weight : 82.650kg

Document Type:
TAX INVOICE

Document No: 0041095914
Document Date: 10.06.2024
Delivery date: 10.06.2024
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓ 5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
					5					6,142.30	921.35	7,063.65

CHECKED
[Signature]

DUP - Duplicated Order

NOD - Not Ordered

Delivered by
Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

EDG - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 4110107291
Received by Depot Signature
on behalf of Customer
DATE RECEIVED:
NAME: *Prindle*
Signature: *[Signature]*
SIGNATURE: *[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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1907/001214/07)

J. Polokwane Liquor Store

REG. Number: 1991/06005202

Vat Number: 4300119155

WUOL - J. Polokwane Liquor Store

28 Mikkeli Street

Polokwane, 0700

Tel:

Fax:

Vendor: 9920 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 128

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 0026856231

Document Date: 10-06-2024

Document Time: 09:41:20

SO NUMBER:

Triceps Number:

Appointment No.: 100000508520

Courier Name: NOM COURIER

Order Number: 4509672186

Vendor Document No.: 004195914

Print on 10-06-2024 at 09:41:21

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NUMBER		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	12539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	

CHECKED

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

Received by: NAME: PINGUNI

Validated by: PINGUNI

Driver: JAN MAKRO

LD Number: 7900085644083

Reg. No.: DSK354L

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