

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

  
**KWV**  
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
13.06.2024  
Customer Order Number:  
3901634634  
  
KWV Order Number:  
110927850  
Loading Status:  
  
Gross Weight : 11.800kg

Document Type:  
TAX INVOICE  
  
Document No: 0041097707  
Document Date: 17.06.2024  
Delivery date: 17.06.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERRIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|-------|---------------|
| 901259              | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20                   |        |        | 273.20             | 273.20        | 40.98 | 314.18        |
| 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 |        |        |                    |               |       |               |
|                     |              |                                     |      |          |     |                          |        |        |                    | 273.20        | 40.98 | 314.18        |

CHECKED  
*[Signature]*

DUP - Duplicated Order  
NOD - Not Ordered

IDC - Incorrect Order - Capturing  
NS - Not scanning

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

**MASSCASH (PTY) LTD**  
**JUMBO LIQUOR**  
VAT REG NO: 4110707291

DATE RECEIVED: *15-06-24*  
NAME: *[Signature]*  
SIGNATURE: *[Signature]*

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001234/07)

J. Polokwane Liquor Store  
Reg. Number: 1991/06905/07  
VAT Number: 4300119155

Document No.: 5026885947 - 2024

Document Date: 15.06.2024

Document Time: 10:13:44

SO Number:

Triceps Number:

Appointment No.: 100000512454

Courier Name: NON COURIER

Order Number: 3901694634

Vendor Document No.: 0041097707

Print on 15.06.2024 at 10:13:46

W03L - J Polokwane Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV/SPIRT

28-Nikkell Street

PO BOX 328

Polokwane, 0700

PAARL, WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

PU Item-ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICEDELIVER FINAL

DIF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

200 1970621 HOOGH FOX  
PASSION FRUIT 275ML

901259

CS

74

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

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

Received by: NAME PMODIBA

SIGNATURE

15/06/24

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: NAME PMODIBA

05

NOT MAKRO SELLING UNIT-RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV. NOT ORDERED-RETURNED

08

INVOICED - NOT ORDERED-RETURNED

09

INVOICED - NOT DELIVERED

Driver: EDGAR NEWASHENG  
ID Number: 8608305570082

Nicco Ngoben

Reg. No.: ERM252L

CHECKED