

Bill to: MAK9929 MASSSTORES 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: 24.06.2024 Customer Order Number: 4509711340 KWV Order Number: 110930633 Loading Status: Gross Weight : 158.150kg	Document Type: TAX INVOICE Document No: 0041100717 Document Date: 27.06.2024 Delivery date: 01.07.2024 Page: 1 of 1
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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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	7.00		1,951.76	9,758.76	1,463.81	11,222.57
										15,901.06	2,385.16	18,286.22

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[Signature]

DUP - Duplicated Order	MASSCASH (PTY) LTD t/a	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	JUMBO HOUGH	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	VAT REG NO: 4110107291	Depot Signature	Payment Terms:
Liquor Runner Polokwane	NAME: [Signature]	For Receipt from Customer	30 days from statement; Due
AM Marketing (Kirk Building)	SIGNATURE: [Signature]	Signature:	Currency: ZAR
48 Antimoon Street	Date: 01.07.24	Date:	Bank Details: Cheque Acc
Polokwane			Name: Warshay Investments (Pty) Ltd
POLOKWANE			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

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PROOF OF DELIVERY

MASSCASH (PTY) LTD acting as an agent for MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No. 5026952914-2024
Document Date: 01.07.2024
Document Time: 11:02:50

SO Number: 10000051051
Tricks Number:
Appointment No. 10000051051
Courier Name: NON COURIER
Order Number: 450711340
Vendor Document No. 004310073

Print on 01-07-2024 at 11:08:02

VENDOR ARTICLE	ITEM	PACK	SIZE	QTY	ORDER	INVOICED	DATE	TIME
13539 - WILD AFRICA CREAM	LOTION 250ml	CS	12	5 CS	5 CS	5 CS	01-07-2024	11:08:02
54539 - KMY BYO BRANDY	750ml	CS	12	5 CS	5 CS	5 CS	01-07-2024	11:08:02

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 411010281
DATE RECEIVED: 01.07.2024
NAME: [Signature]
SIGNATURE: [Signature]

Accepted by: PMCU
Validated by: PMCU

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MARKED SETTING UNIT RETURN
06 OVERSAMPLING - RETURNED
07 NOT INVA. NOT ORDERED RETURNED
08 INVOICED NOT ORDERED RETURNED
09 INVOICED - NOT DELIVERED

Page: 1 of 1

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