

Bill to:

MAKTAL
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:

Customer Order Number:
4509718893

KWV Order Number:
110931685
Loading Status:

Gross Weight : 618.600kg

Document Type:
TAX INVOICE

Document No: 0041101227
Document Date: 28.06.2024
Delivery date: 01.07.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	60.00	1,550.00	2.30		1,514.35	90,861.00	13629.15	104490.15
					60					90,861.00	13629.15	104490.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

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

Received in good order

MASSCASH (PTY) LTD t/a
on behalf of customer
VAT REG NO: 4110107291
Name: *Phisoa*
Signature: *[Signature]*
Date: *07.07.2024*

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

End next mth inv before 18th

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. 19077001714/07)

Potlakoane Liquor Store

Reg. Number: 1991706805707

VAT Number: 4300119155

Address: J. Potlakoane Liquor Store
87 Nikkel Street
Potlakoane, 0780

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KW/SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0718073911

Contact: MR JOHN LOOMES

Document No.: 5028764573 - 2024

Document Date: 02.07.2024

Document Time: 12:00:22

SO Number:

Triceps Number:

Appointment No.: 100000522037

Courier Name: NON COURIER

Order Number: 4509718098

Vendor Document No.: 0041101227

Print on 02.07.2024 at 12:00:22

NO	Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NUMBER			NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	393137 - BUL BLUE SHOOTER	901405		CS	150	60 CS	60 CS	60 CS	60 CS		
23		2000										

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

Received by: NAME: **MASSCASH (PTY) LTD t/a JUMBO LIQUOR**
PMC: **VAT REG NO: 4110107291**

Validated by: NAME: **DATE RECEIVED:**

Driver: **LAZARUS** NAME: **M. M.**

ID Number: 010912615000

Reg No: 02 DDC7061

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