

Bill: 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: 03.07.2024 Customer Order Number: 4509728407 KWV Order Number: 110932906 Loading Status: Gross Weight : 129.850kg	Document Type: TAX INVOICE Document No.: 0041102604 Document Date: 08.07.2024 Delivery date: 08.07.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	1,887.00	5.90		1,775.61	8,878.05	1,331.70	10,209.75
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0 ✓	820.26	9.00		746.44	3,732.18	559.83	4,292.01
					10					12,610.23	1,891.53	14,501.76

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 on behalf of Customer Name: <u>Randall</u> Signature: <u>[Signature]</u> Date: <u>08.07.24</u>	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
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PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W03L - J. Polokwane Liquor Store

28 Nikkel Street

Polokwane 0200

Tel:

Fax:

Vendor: 9929 MARSHAY TRIVEST (PTY) LTD

KWV(SPIRI

PO BOX 528

BAFLE WESTERN CAPE 7624

Vat No. 4110261833

Tel: 0216073911

Contact: MR JOHN LOMES

Document No: 5026991024

Document Date: 08.07.2024

Document Time: 10:05:44

SO Number:

Triceps Number:

Appointment No: 10000052508

Courier Name: NON COURIER

Order Number: 4509728407

Vendor Document No: 10041102618

Print on 08.07.2024 at 10:05:44

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNA	DIFFER	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	84110 KWV 3YO BRANDY 750ml	900043	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	
200	152330 WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	5 PK	5 PK	5 PK	5 PK	5 PK	

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

Received by: NAME: DATE RECEIVED: 02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: NAME: 05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED - RETURNED

Driver: LAZARUS 08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED

ID Number: 010912945000

Reg No: D1C706L