Bill to:	Ship-to:		
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.07.2024 Customer Order Number: 3901650584 KWV Order Number: 110932977 Loading Status: Gross Weight : 9.700kg

Document Type: TAX INVOICE

Document No: 0041102605

Document Date: 08.07.2024

Delivery date: 08.07.2024

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
					1					1,514.35	227.15	1,741.50

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Pringle Signature: Date: 08.07.24	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

3

PROOF OF DELIVERY

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

EE Polokwane Liquor Store

Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWV(SPIRI
PO BOX 528
PAARL WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0216073911
Contact: MR JOHN LOOMES

W03L J Polokwane Liquor Store
28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

Document No.: 5026991009 2024
Document Date: 08.07.2024
Document Time: 10:03:56
SO Number:
Triceps Number:
Appointment No.: 100000525124
Courier Name: NON COURIER
Order Number: 3901650584
Vendor Document No.: 0041102605
Print on 08.07.2024 at 10:03:57

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	459875 - BUG STAG SHOOTER 20ML	901395	CS	150	5 CS	1 CS	1 CS	1 CS		

CHECKED

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

Received by:
Validated by:
Driver : LAZARUS MOKALE
ID Number: 810812
Reg No: : DLC706L

NAME:
AMOUNT: VAT REG NO: 4110107251
DATE RECEIVED:
NAME: MOKALE
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