Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
MAKTVL 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 Number: 3901650584(sade) KWV Order Number: 110933219 Loading Status: Gross Weight : 48.500kg	Document No: 0041102731 Document Date: 04.07.2024 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	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
					5					7,571.75	1,135.76	8,707.51

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: Phindile Signature: Date: 08.07.24	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 18th Currency: ZAR	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. 1987/001214/07)

J-Polokwane Liquor Store

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

Document No.: 5026991009 - 2024
Document Date: 08.07.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
PO BOX 578
PAARL WESTERN CAPE 7624
Vat No.: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document Time: 10:03:56
SO Number:
Triceps Number:
Appointment No.: 1000005 25174
Courier Name: NON COURIER
Order Number: 3901650504
Vendor Document No.: 0043102605
Print on 08.07.2024 at 10:03:57

WDBL - J.Polokwane Liquor Store
28 Nikkel Street
Polokwane 0700
Tel.
Fax:

PO Item Number	ARTICLE		VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	OTH QTY	REASON CODE
200	459875	BUG STAG SHOOTER 20ML	901395	CS	150	5 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 PHMUNI

Validated by: EMMUNI

Driver: LAZARUS
ID Number: 01001761 45080
Reg No: DLC706L

MASSCASH (PTY) LTD
JUMBO LIQUOR
VAT REG NO: 4110107291
DATE RECEIVED:
NAME:
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