

Bill to: MAK9929 MASSTORE 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	 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: 11.07.2024 Customer Order Number: 3901656362 KWV Order Number: 110934708 Loading Status: Gross Weight : 9.060kg	TAX INVOICE 12 Document No: 0041104296 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										1,435.50	215.33	1,650.83

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: <i>Phisoane</i> Signature: <i>[Signature]</i> Date: <i>15.07.24</i>	Depot Signature For Receipt from Customer Name: <i>Mae</i> Signature: <i>[Signature]</i> Date: <i>15-07-24</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

12

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

POLOKWANE LIQUOR STORE

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No: 9027025269

Document Date: 15.07.2024

Document Time: 10:05:45

W03L - J. Polokwane Liquor Store

KWV (SPIRIT)

20 Nikkel Street

PO BOX 528

Polokwane, 0700

PAARL WESTERN CAPE, 7674

Tel: 0210073911

Vat No: 4110261833

Fax:

Tel: 0210073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No: 100000520004

Couche Name: MON COUETTER

Order Number: 3901656362

Vendor Document No: 00441104296

Print on 15.07.2024 at 10:05:47

PO Item Article

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

CODE

100 170669 BONCHOS 1910

901074

PK

6

1 PK

1 PK

1 PK

1 PK

COFFEE TEGULA 75

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

MASSURES (PTY) LTD

NAME: J. Polokwane

Received by: ENGUNI VAT REG NO: 4110107291

Validated by: PHOTORECEIVED

NAME: NICCO COBENT

ED Number: 0207265

Reg No: FM 8951

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