

MAKTVL MASTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECGW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 ESTABLISHED 1916 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: 3901661344 KWV Order Number: 110936433 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041105950 Document Date: 22-07-2024 Delivery date: 22-07-2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
										1,514.35	227.15	1,741.50

CHECKED


DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	MAKROSA PTY LTD t/a JUMBO LIQUOR on behalf of Makro order VAT REG NO: 4300119155 DATE RECEIVED: 22-07-24 SIGNATURE: [Signature] NAME: [Name] DATE: 22-07-24 SIGNATURE: [Signature]	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
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PROOF OF DELIVERY

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

J Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027063012 - 2024

Document Date: 22-07-2024

Document Time: 11:13:53

WOSL - J Polokwane Liquor Store

28 Nikkel Street

Polokwane, 0700

Tel:

Fax:

Vendor: 3929 WARSHAY INVEST PTY LTD TA

KWY(SPIRI

PO BOX 570

PAARL WESTERN CAPE 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000533125

Courier Name: NON COURIER

Order Number: 3901661344

Vendor Document No.: UD41105950

Print on 22.07.2024 at 11:13:54

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FTNAL

DIFF

REASON

Number

IND

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

100 39913H BUG BOOSTER

901408

CS

150

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

SHOOTER 20ML

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

MASSCASH (PTY) LTD t/a

NAME JUMBO LIQUOR STORE

VAT REG NO: 4110107291

Received by:

DATE RECEIVED:

NAME:

SIGNATURE:

Validated by:

Driver: NICK

ID Number: 040

Reg No: BOK354E

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