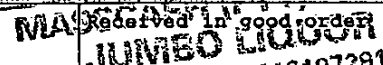


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: PIECW PIETERSBURG C&C 313 32A NIKKEL STREET PIETERSBURG 0700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 23.07.2024 Customer Order Number: 4509766909 KWV Order Number: 110937538 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041107600 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					1					390.23	58.53	448.76

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning t/a	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	 MAKRO Referenced in good order JUMBO LIQUOR VAT REG NO: 4110107291 Customer DATE RECEIVED NAME: [Signature] SIGNATURE: [Signature] DATE: 29/07/2024	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
---	---	---	---	---

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

6 Reg. Number: 1991/06805/07

VIAI Number - 4300119155

~~VENUE: 1029 WARDHAY INVEST PTY LTD TA~~

KWV(SPIRI

PO BOX 320

~~FRANK, WESTERN, CAMP, 7674~~

Vat No. 4110261833

Tel: 0218073911

CONTACT: MR JOHN LOONES

Document No.: 5027098571 - 2024

Document Date: 29_07_2024

Document Time: 43:42:43

SO. Number:

Prices Number:

~~XXXXXXXXXXXX~~

Courier Name: NON COURIER

Order Number: 4509766909

~~Vendor Document No.: 00:1107286~~

Print on 29.07.2024 at 09:12:25

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DFT	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850019150 - KWV CLASSIC CAPE GLEND 750ML	901477	PK	6	1 PK	1 PK	1 PK	1 PK		

This document serves as a ~~check~~ **check** for the order will be based on this document

Received by: NAME
HMODIEA

4. Validated by: FMODIBA

~~Driver - NIECU NGIBENT~~

SLD Number: 0407265802089

Reg. No. : FMLEB95L

MASSCASH (PTY) LTD (t/a um)
SIC JUMBO LIQUOR
VAT REG NO 4110107291
DATE RECEIVED
NAME
SIGNATURE

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED

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05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

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CHECKS