

Bill to: MAKTVL 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	 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: Customer Order Number: 3901671243 KWV Order Number: 110939630 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041109173 Document Date: 05.08.2024 Delivery date: 05.08.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.00	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

RECEIVED
05.08.2024

DUP - Duplicated Order	EDC - 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 by WASSECAH (PTY) LTD JUMBO LIQUOR on behalf of Customer VAT REG NO: 411010728 DATE RECEIVED: 05.08.2024 Signature: [Signature] Date: 05.08.2024	Payment Terms: End nxt 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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

J Polokwane Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119109

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

DO BOY 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5077136151 - 2024

Document Date: 05-08-2024

Document Time: 11:29:53

SO Number:

Triceps Number:

Appointment No.: 100000541601

Courier Name: NON COURIER

Order Number: 3981671243

Vendor Document No.: 0041102173

Print on 05-08-2024 at 11:29:54

PO Item ARTICLE

Number

100 393138 - BUG BOOSTER

SHOOTER 20ML

VENDOR ARTICLE UOM

NO.

901408

CS

PACK

SIZE

150

ORDER

QTY

1 CS

INVOICE DELIVER FINAL

QTY

1 CS

QTY

1 CS

QTY

1 CS

QTY

1 CS

QTY

1 CS

REASON

CODE

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

Received by:

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107291

Validated by:

Driver : JEN JEN

ID Number: 79362050AE003

Reg No: DSK354L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED