

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: 14.08.2024 Customer Order Number: 4509814700 KWV Order Number: 110943126 Loading Status: Gross Weight : 75.500kg	Document Type: TAX INVOICE 18 Document No: 0041112548 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	C5	12 x 750	5.0	1,887.00	9.70		1,703.90	8,519.52	1,277.93	9,797.45
					5					8,519.52	1,277.93	9,797.45

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>19.08.2024</i>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

18

MASSCASH (PTY) LTD ACTING AS AGENT FOR HIGGART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/051214/07)

J Polokwane Liquor Store
 Reg. Number: 1993/06801/07
 ID Number: 2000179155

Document No.: 1027202542 7024
 Document Date: 19.08.2024

MR J. Polokwane Liquor Store
 20 NIKET STREET
 Polokwane, 0780
 Tel: 0182-8710073

Vendor: 5929 WASHAY INVEST PTY LTD (A)
 KVM(SPIRIT)
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 021-8710073
 Contact: MR JOHN LOOMES

SO Number:
 T-Scops Number:
 Appointment No.: 100008549384
 Courier Name: NON COUNCIL
 Order Number: 4500854788
 Vendor Document No.: 003112541
 Print on: 19.08.2024 at 10:30:42

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINISH QTY	DIFFER QTY	REASON CODE
100	PALM KVM 50% BRANDY 750ML	200843	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS	

MASSCASH (PTY) LTD
 JUMBO LICOBR

VAT NO. 411010789281

DATE RECEIVED: 19/08/2024
 NAME: [Signature]
 VALIDATED BY: [Signature]

Driver: JAN MOKO
 ID Number: 290800564003
 Reg No: 15K3541

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MARKED SELLING UNCLE - RETURNED
- 06 OVERSHP/MLL - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICE NOT ORDERED - RETURNED
- 09 INVOICED NOT DELIVERED

CHECKED
 [Signature]