

Bill to: MAK929A MASSTORES 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	 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: 15.08.2024 Customer Order Number: 3901681871 KWV Order Number: 110943220 Loading Status: Gross Weight : 47.760kg	Document type: TAX INVOICE Document No: 0041112549 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
										5,670.13	850.52	6,520.65

CHECKED

CHECKED

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	IDC - Incorrect Order OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	Received in good order MASSTORES PTY LTD t/a JUMBO LIQUOR VAT REG NO: 4110107291 DATE RECEIVED: 19/08/24 SIGNATURE: [Signature] For Receipt from Customer Name: [Name] Signature: [Signature] Date: [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
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PROOF OF DELIVERY

MASSCASH (PTY) LTD IS THE AGENT FOR MASSCASH WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/00129/07)

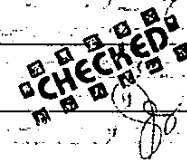
IF Polakwane Liquor Store
Doc. Number: 1991/06805/07
VAT Number: 4308113195

Document No: 1027202994 2021
Document Date: 19-08-2024
Document Times: 10:32:20
Doc. Number:
Appointment No: 1000005495867
Courier Name: NON COURIER
Order Number: 1001661871
Vendor Document No: 0041112449
Print on: 19-08-2024 at 10:35:00

WILLIAM POLAKWANE LIQUOR STORE
28 MILLER STREET
POLAKWANE, 0700
TEL:

Vendor: 9929 WARMAY INVEST PTY LTD TO
KMW/GDRI
PO BOX 520
PAARL, WESTERN CAPE, 7624
VAT No: 4110261833
Tel: 0278879911
Contact: MRS JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVERED	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	4533 KMW 500 BRANDY	900190	CS	17	1 CS	1 CS	1 CS	1 CS		
200	4561 KMW 1 L BERNET	900111	PK	6	1 PK	1 PK	1 PK	1 PK		
	WATSON 750ML									
100	1010H BUC BOOSTER	901408	CS	150	1 CS	1 CS	1 CS	1 CS		
	BOOSTER 750ML									



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

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
EMCIN VAT REG NO: 410107281

Validated by: _____

DATE RECEIVED: _____

SIGNATURE: _____

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NO. MAKRO SELLING UNIT RETURNED
- 06 OVERSOLD - RETURNED
- 07 NOT INV. NOT ORDERED - RETURNED
- 08 INVOICED, NO. ORDERED - RETURNED
- 09 INVOICED - NOT DELIVERED