

Bill to: MAK9929 MASSTORES 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 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: 22.08.2024 Customer Order Number: 3901687796 KWV Order Number: 110945039 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041114318 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1
--	--	---	---	--

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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
						1				387.33	58.10	445.43

RECEIVED
 26 AUG 2024
 10:10 AM
 J. J. J. J.

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
Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		Received in good order on behalf of Customer Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: 26.08.24	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

GROUP OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 19877/001214/07)

3 Phokwane Liquor Store

Ref. Number: 189170801707

VAT Number: 4300119155

3 Phokwane Liquor Store

20 Nikkel Street

Phokwane, 0709

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 520

MARKET, WESTERN CAPE, 7624

Cell No: 0816250033

Ref: 0218073911

Contact: MR JOHN LOMES

Document No: 1027241137

Document Date: 26/08/2024

Document Time: 12:18:55

CO Number:

Barcode Number: 100000044154

Appointment No: 100000044154

Printed Name: NON CHORIER

Order Number: 1901607296

Vendor-Invoice No: 0041114018

Printed on 26/08/2024 at 12:18:55

Product Article

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIH

44

ASUN

100

050019155 KWV CLASSIC

901477

PK

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

CAPE BLEND (JUM)

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR

VAT REG NO: 4110107291

This document serves as a receipt for the delivery of goods. Remittance for the order will be based on this document.

DATE RECEIVED:

SIGNATURE

02 - DAMAGED - RETURNED

03 - STOCK DATE EXPIRED - RETURNED

04 - INVALID BARCODE - RETURNED

05 - NOT MARKED SELLING UNIT - RETURNED

06 - OVERSUPPLIED - RETURNED

07 - NOT INV. NOT ORDERED - RETURNED

08 - INVOICED, NOT ORDERED - RETURNED

09 - INVOICED, NOT DELIVERED

Received by:

NAME:

SIGNATURE:

Validation by:

Signature

Signature

Signature

Signature