

Bill to: MAK9929 WASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 HUNTINGHILL, 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: 27.08.2024 Customer Order Number: 4509841419 KWV Order Number: 110946437 Loading Status: LS Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041116194 Document Date: 29.08.2024 Delivery date: 02.09.2024 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	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
					2					3,819.60	572.94	4,392.54

DUP - Duplicated Order NOD - Not Ordered	INC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDE - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order VAY REG NO. 4110107291 On behalf of Customer DATE RECEIVED: NAME: <i>Phisofo</i> SIGNATURE: <i>[Signature]</i> Date: <i>02.09.24</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: FNB Acc: 6300 328 6845 Branch: 250655
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PROOF OF DELIVERY

MASSCASH (PTY) LTD SELLING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No. 502776455 - 2024
Document Date: 02.09.2024
Vendor No. 4110261933

Document No. 502776455 - 2024

Document Date: 02.09.2024

Document Time: 10:45:18

SO Number:

Iniceps Number:

65

Appointment No. 10000000000000000000

Courier Name: NON COURIER

Order Number: 4509061419

Vendor Document No. 304110194

Print on 02.09.2024 at 10:45:18

28 Nikkei Street
PO BOX 528
Kw. 50180
Fax:

Vendor: 9929 WARSLEY INVEST PTY LTD TA
KW. 50180
PO BOX 528
PAPER LITTER CASE 7024
Vat No. 4110261933
Tel: 0218023911
CONTACT FOR JOHN COUMES

PO BOX 528	VENDOR ARTICLE	UNIT	PRICE	ORDER	INVOICED	LIVER	FINAL	DIFF	REASON
QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
100	BRANDY	KWV VVO BRANDY	900190	17	2 CS	2 CS	2 CS	2 CS	

MASSCASH (PTY) LTD t/a

JUMBO LIQUOR

VAT REG NO: 4110107291

DATE RECEIVED:

NAME:

SIGNATURE:

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

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

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

CHECKED