

Bill to: MAK9929 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: 04.09.2024 Customer Order Number: 4509860555 KWV Order Number: 110948879 Loading Status: Gross Weight : 280.660kg	Document type: TAX INVOICE Document No: 0041117991 Document Date: 09.09.2024 Delivery date: 09.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	5.0	2,098.68	9.00		1,909.80	9,548.99	1,432.35	10,981.34
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	9.70		1,703.90	8,519.52	1,277.93	9,797.45
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.32	15,144.12
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
					23					35,656.58	5,348.49	41,005.07

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 DATE RECEIVED: 09.09.24 NAME: [Signature] SIGNATURE: [Signature]	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	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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MR STORES (PTY) LTD ACTING AS AN AGENT FOR MASSCASH (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

1. Vendor No: 1100010101

2. Vendor Name: 1231200000/07

3. VAT Number: 4300119155

4. Item Description: 70 Nickel STEEL

5. Item Code: 0700

6. P&L

Vendor: 1929 DAKSHAY INVEST PTY LTD 10

7. Vendor Name: KWA SPIRT

8. Vendor Address: PO BOX 540

9. Vendor Contact: FRANK WESTERN Cape, 7620

10. Vendor Tel: 0210073911

11. Vendor Fax: 0210073911

12. Vendor Email: MR JOHN LUMES

Document No: 1020011740

Document Date: 09.09.2024

Document Time: 11:07:10

Order Number:

11000000000000

Appointment No: 10000000000000

Order Number: 4509860554

Vendor Document No: 0041117991

Printed on 09.09.2024 at 11:07:10

Item Code	Item Description	Vendor Article No	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	LIVER QTY	FINAL QTY	UPL QTY	STOCK QTY
100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
500	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
600	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
700	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
800	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
900	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1000	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1500	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1600	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1700	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1800	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
1900	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2000	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2500	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2600	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2700	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2800	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
2900	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3000	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3500	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3600	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3700	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3800	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
3900	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4000	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4500	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4600	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4700	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4800	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
4900	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5000	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5500	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5600	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5700	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5800	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
5900	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
6000	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
6100	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
6200	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
6300	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		
6400	54539 - KMW SYD BRANDY	900190	CS	17	5 CS	5 CS	5 CS	5 CS		

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

Received by:

Signature

Validated by:

Signature

Driver:

Signature

10 Number:

25000000

Reg No:

BZY156L

MASSCASH (PTY) LTD t/a
JUMBO LIQUOR
VAT REG NO: 411070231
DATE RECEIVED:
NAME:
SIGNATURE:

- 01 DAMAGED - RETURNED
- 02 STOCK DATE EXPIRED - RETURNED
- 03 INVALID BARCODE - RETURNED
- 04 NOT MAJOR SELLING UNIT - RETURNED
- 05 OVERSUPPLIED - RETURNED
- 06 NOT INV. NOT ORDERED - RETURNED
- 07 INVOICED, NOT ORDERED - RETURNED
- 08 INVOICED - NOT DELIVERED