Bill to:	Ship-to:		Customer Order Date: 04.09.2024	Document Type: TAX INVOICE
MAK9929.	PIECCW	KWV ESTABLISHED 1918	Customer Order Number: 4509860225	Document No: 0041117992
MASSTORES PTY LTD t/a MAKRO SA	PIETERSBURG C&C 313	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110948580	Document Date: 09.09.2024
PRIVATE BAG X4	32A NIKKEL STREET	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 09.09.2024
SUNNINGHILL, SANDTON	PIETERSBURG	Telephone: 021 - 8073911		
2157	0700	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833	Gross Weight : 13.000kg	Page: 1 of 1
		FAIRTRADE: FLO-ID 28503		

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
					1					401.16	60.17	461.33

CHECKED

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
	VAT REG NO: 4110107291			Name: Warshay Investments (Pty) Ltd
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:
AM Marketing (Kirk Building)	DATE RECEIVED:			FNB
48 Antimoon Street	NAME Name: Ringile	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	SIGNATURE Date: 09.09.24	Date:		

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
J. Polokwane Liquor Store

Reg. Number: 1991/000057/07
Vat Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
VAT NO. [illegible]
Tel. 0218073911
Contact: MR JOHN LOOMES

28 Nikkel Street
Polokwane, 0700
Tel:
Fax:

Document No.: [illegible] 2024
Document Date: 09.09.2024
Document Time: 11.06:59
SO Number:
Triceps Number:
Appointment No.: 10000056314[illegible]
Courier Name: NON COURIER
Order Number: 4509860225 KG
Vendor Document No.: 004111799[illegible]
Print on 09.09.2024 at 13.07:00

PO Item Number	Article	Vendor Article No.	UOM	Pack Size	Order Qty	Invoiced Qty	Deliver Qty	Final Qty	Diff Qty	Reason Code
100	454248 - PEARLY BAY SMOOTH RED 3L	901340	PK	4	1 PK	1 PK	1 PK	1 PK		

CHECKED

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

Received by: AMGUN
Name / Signature
Checked by: [illegible]
Driver: JON [illegible]
ID Number: [illegible]
Reg No.: BZY156L

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

[illegible] t/a
JUMBO [illegible]
VAT REG NO. 44[illegible]07291
DATE RECEIVED:
NAME:
SIGNATURE: