

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: BROMAT BROWNS MATATIELE 063 CNR HIGH & JAGGER STREETS MATATIELE 4730	 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: 04.10.2023 Customer Order Number: 3901452448 KWV Order Number: 110861918 Loading Status: Gross Weight : 36.500kg	Document Type: TAX INVOICE Document No: 0041036572 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.22	1,542.73
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.39
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
ITEMS NOT SUPPLIED:												
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED DATE: <u>06/10/23</u> TIME: <u>14:30</u> PAID 06-10-2023 <u>[Signature]</u> SIGN: <u>[Signature]</u> BROWNS CAP MATATIELE Brown... Carry (NEW... INT) DATE <u>06/10/23</u> RECEIVED BY <u>BORANG</u> RECEIVED BY <u>[Signature]</u> DELIVERY BY <u>[Signature]</u>												
										2,827.23	424.08	3,251.31

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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EMail: MAK9929 MASSPORES PTY LTD 174 MAKRO SA PRIVATE BAG 24 SUMMINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship To: BROMAT BROMING MATATIELLE 061 CUR HIGH & NAAGER STREETS MATATIELLE 4730	 ESTABLISHED 1915 Wershay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7645 Telephone: 821 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4310261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.10.2023 Customer Order Number: 3901452448 KWV Order Number: 110861918 Loading Status: Gross Weight : 36.500kg	TAX INVOICE Document No.: 0041036572 Document Date: 06.10.2023 Delivery date: 06.10.2023 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	Tracking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total Inc VAT
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										2,827.21	424.08	3,251.31

DUP - Duplicated Order NDD - Not Ordered Delivered by	IDC - Incorrect Order: Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery Picking Depot Signature For Receipt from Customer	LD - Late Delivery DP - Damaged Product Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	Name: Signature: Date:		

1. 2008年10月1日

Hold

check

Post

 Help

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Article Document

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Figure 1. A schematic diagram of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group received a standard 12-week training program, while the experimental group received a modified 12-week training program. The experimental group was further divided into two subgroups: the low-intensity group and the high-intensity group. The low-intensity group received a low-intensity training program, while the high-intensity group received a high-intensity training program. The subjects were then divided into two groups: the control group and the experimental group. The control group received a standard 12-week training program, while the experimental group received a modified 12-week training program. The experimental group was further divided into two subgroups: the low-intensity group and the high-intensity group. The low-intensity group received a low-intensity training program, while the high-intensity group received a high-intensity training program.

Figure 1

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General

Vendor

Doc Info

Entered By

Mathapelo Morapedi

Created On

06.10.2023 15:07:40

Transaction Code

Post Goods Receipt for PO

MB01

~~SECRET~~
~~SECRET~~

FI Documents

[illegible]

Article

Quantity

Where

Purchase Order Data

Partner

Account Assignment

Output

Article

PONCHOS 1910 COFFEE TEQUILA 750ML

170669

Vendor Article No.

901074

Merchandise Category

LAIAOI

Line

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