

of Massstores (Pty) Ltd.
5/07

PROOF OF DELIVERY

[M M M M A A K K R R R R O O
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[M M M M A A K K R R R R O O

Quor Store
hlanga Ridge Blvd

Vendor: 9929 WARSHAY INVEST PTY LTD T/A K
PO BOX 528
PAARL, WESTERN CAPE, 7624

DOCUMENT NUMBER: 5025502638
SO Number:

Vendor Vat No. 4110261833
Tel: 0218073911
Contact: MR. JOHN LOOMES

Triceps Number:
Document Date: 22.09.2023
Document Time: 10:00:17

[@Order Number 4509083728
[@RGR No 5815286499
[@Courier Name NON COURIER
mbers 0041033558

[@Page: 1 of 1
Printed On 22.09.2023 at 14:29:46

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
901431	CS	24	90	90	90	90		
40ML								

s as the final proof of delivery. Remittance for this Order will be based on this Document
E SIGNATURE

CMTHETH	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
	4 INVALID BARCODE - RETURNED	10 INCREASE
ETH	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

A MOSES
4215762083
227FS