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PRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***
ision of Masstores (Pty) Ltd.

/06805/07
19155

PROOF OF DELIVERY

ia Liquor Store
s, Umhlanga Ridge Blvd
319

Vendor: 9929 WARSHAY INVEST PTY LTD IA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 50258
SO Number:

Triceps Number:

Document Date: 17.11.2

Document Time: 08:54:5

[@Page: 1 of 1

Printed On 17.11.2023 at 10:48:35

[@Order Number 4509214863

[@RGR No 5815405279

[@Courier Name NON COURIER

at Numbers 0041049997

VENDOR

ARTICLE
NO.

UOM
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

900186 CS 12 2 2 ✓
7 750ML

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

-AMBOLA PMTENGU

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURN

8 INVOICED, NOT ORDERED-RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

-KRAMJUG

-O AFRICA

:9211155732088

:HBC747FS