



vision of Masstores (Pty) Ltd.

1706805/07

119155

gfield Liquor Store

Road

PROOF OF DELIVERY

Vendor: 9929 WARSHAY INVEST PTY LTD TA K

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vendor Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

DOCUMENT NUMBER: 5025

SO Number:

Triceps Number:

Document Date: 01.11

Document Time: 09:06

[@Page: 1 of 1

Printed On 01.11.2023 at 09:51:52

[@Order Number 4509181996

[@RGR No 5815369212

[@Courier Name NON COURIER

ent Numbers 41045261

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

900644

PK

6

1

1

1

1

IBUTUM 750ML

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

NAME

SIGNATURE

:PMBONAM

:PMBONAM

:AFRICA AFRICA

:9406065675084

:HBC747FS

- 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-RETU
- 8 INVOICED, NOT ORDERED-RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE