

Bill to: MA*9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 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: 03.01.2024 Customer Order Number: 4509336376 KWV Order Number: 110891591 Loading Status: Gross Weight: 126.130kg	Document type: TAX INVOICE Document No: 0041063531 Document Date: 05.01.2024 Delivery date: 05.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	775.44	1.50		763.79	3,055.17	458.28	3,513.45
TZANEEN CASH & CARRY DATE: 05/01/2024 RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i>												
										9,199.52	1,379.93	10,579.45

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026067048 - 2024

Document Date: 05.01.2024

Document Time: 14:51:21

W07L - Tzaneen C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

1000 Station & Claude Wheatley St

PO BOX 528

Tzaneen, 0850

PAARL, WESTERN CAPE, 7624

Tel:

Vat No: 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000417316

Courier Name: NON COURIER

Order Number: 4509336376

Vendor Document No.: 41063531

Print on 05.01.2024 at 14:51:26

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

CODE

100 13539 - WILD AFRICA CREAM

900419

CS

12

5 CS

5 CS

5 CS

5 CS

5 CS

5 CS

✓

LIQUEUR 750ML

200 152338 - WILD AFRICA

900488

PK

6

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

✓

CREAM LIQUEUR 1L

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

Received by: NMALAP

Validated by: NMALAP

Driver: THATO MOTSAI

ID Number: 8606015359082

Reg No: FRM25ZL

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED - NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED