

Bill to: MAK9929 MASSTORFS PTY LTD t/a MAKRO SA PRIVATE BAG 24 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACGW 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: 16.01.2024 Customer Order Number: 4509365404 KWV Order Number: 110894318 Loading Status: Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041066380 Document Date: 19.01.2024 Delivery date: 19.01.2024 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	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	2.0	1,274.76	3.60		1,228.87	2,457.74	368.66	2,826.40
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
					2					2,457.74	368.66	2,826.40

TZANEEN CASH & CARRY
DATE: 19/01/2024
RECEIVED BY: *[Signature]*
SIGNATURE: *[Signature]*

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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/0012314/07.)

Tzaneen C&C Liquor Store

Reg Number: 1993/06805/07

VAT Number: 4300149155

Vendor: 9929 WARSHAY INVEST PTY LTD (A

1000 Station & Claude Wheatley St

Tzaneen, 0850

Fax:

KWV(SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4118264833

Tel: 0218073911

Contact: MR JOHN LOMES

Document No.: 5026135437 - 2024

Document Date: 19.01.2024

Document Time: 11:24:32

SO Number:

Triceps Number:

Appointment No.: 100000424974

Courier Name: NON-COURIER

Order Number: 4509365404

Vendor Document No.: 41066380

Print on 19.01.2024 at 11:24:35

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		No.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
6700	13539 - WILD AFRICA CREAM LIQUEUR 750ml	900419	CS	12	2 CS	2 CS	2 CS	2 CS		

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

Received by:	NAME / SIGNATURE	02	DAMAGED - RETURNED
Validated by:	NAME / SIGNATURE	03	SHOCK/DATA EXCEEDED - RETURNED
Driver:	NAME / SIGNATURE	04	INVALID BARCODE - RETURNED
		05	NOT MARKED AS BEING RETURNED
		06	OVERSUPPLIED - RETURNED
		07	NOT INV. NOT ORDERED - RETURNED
		08	INVOICED AND NOT ORDERED - RETURNED
		09	INVOICED - NOT DELIVERED