

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 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: 24.01.2024 Customer Order Number: 3901533278 KWV Order Number: 110896091 Loading Status: Gross Weight : 30.390kg	Document Type: TAX INVOICE Document No: 0041067763 Document Date: 26.01.2024 Delivery date: 26.01.2024 Page: 1 of 1
--	--	--	--	--

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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					1,485.72	222.86	1,708.58

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	

#119098679
120098678

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANZEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANZEN 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: Customer Order Number: 0041067763 KWV Order Number: 119098679 Loading Status: Gross Weight : 18.590kg	Document Type: CREDIT NOTE Document No: 0044100352 Document Date: 29.01.2024 Delivery date: Page: 1 of 1
--	--	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
					1					1,228.87	184.33	1,413.20

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: 1991/058037/07

VAT Number: 4300119155

Vendor: 9929 MARSHAY INVEST-PTY LTD TA

Document No.: 3026171295

Document Date: 26.01.2024

Document Time: 09:27:10

W/L - Tzaneen C&C Liquor Store

KWVSPARK

1000 Station & Claude Wheatley St

PO BOX 528

Tzaneen, 0850

PAARL, WESTERN CAPE, 7624

SO Number:

Triceps Number:

Appointment No.: 100000428914

Carrier Name: NON COURIER

Order Number: 3901533278

Vendor Document No.: 41067763

Print on 26.01.2024 at 09:27:10

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASON

Number

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

300 397062 - HOOCH FOX

901259

CS

24

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

400 437454 - WILD FRUIT

901814

CS

17

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS