

Bill to: MAK9943 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: 31.01.2024 Customer Order Number: 3901537925 KWV Order Number: 110897580 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041069217 Document Date: 31.01.2024 Delivery date: 02.02.2024 Page: 1 of 1
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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
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
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										256.85	38.53	295.38

TZANEEN CASH & CARRY
 DATE: 02/02/2024
 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

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

Izanneen C&C Liquor Store

Reg. Number: 1991/03085/07

VAT Number: 4300119155

Vendors: 0922 WARCHAY INVEST PTY LTD IA

1000 Station & Claude Wheatley St

PO BOX 528

Izanneen, 0850

PEARL, WESTERN CAPE 7624

Tel: 0218073911

Fax: 0218073911

Contact: MR JOHN LUOMPS

SO Number:

Prices Numbers:

Appointment No.: 100000433280

Supplier Name: HOA COURIER

Order Number: 3901537925

Vendor document No.: 41069217

Printed on 02.02.2024 at 14:00:21

PO Item-ARTICLE	VENDOR ARTICLE UOM	PACK	ORDER	INVOICED	DELIVER	ETNAL	DIF	REASON
Number	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
300	397062 - MOOCH FOX	901259	CS	74	1 CS	1 CS	1 CS	1 CS
	PASSION FRUIT 175ML							

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

Received by: MAC KOPAL 02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

Validated by: MAC KOPAL 05 NOT MAKRO SELLING UNIT RETURN
06 OVERSUPPLIED - RETURNED

Driver: MAC KOPAL 07 NOT INV. NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED

Reg. No.: FML895L 09 INVOICED - NOT DELIVERED