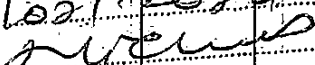
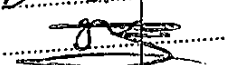


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDYON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.01.2024 Customer Order Number: 4509398168 KWV Order Number: 110897652 Loading Status: Gross Weight : 165.300kg	Document Type: TAX INVOICE Document No: 0041069218 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,274.76	3.60		1,228.87	12,288.69	1,843.30	14,131.99
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						
					10					12,288.69	1,843.30	14,131.99

TZANEEN CASH & CARRY
 DATE: 02/02/2024
 RECEIVED BY: 
 SIGNATURE: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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. 1987/001214/07)
Tzaneen C&C Liquor Store

Reg. Number: 1991/00009/07
VAT Number: 4300119157
Document No.: 1026210096 - 2024
Document Date: 02.02.2024
Document Time: 14:01:50
Vendor: 9929 WARRHAY INVEST PTY LTD FA
SO Number:
Triceps Number:
Appointment No.: 100000433270
Commit Name: NON COURIER
Order Number: 4509398168
Vendor Document No.: 41069218
Print on 02-02-2024 at 14:01:50

PU Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NUMBER				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
3800	13559 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	10 CS	10 CS	10 CS	10 CS	10 CS	

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

Received by:	NAME	02 - DAMAGED - RETURNED
Validated by:	NAME	03 - STOCK DATE EXPIRED - RETURNED
Driver:	MAC ROMAN	04 - INVALID BARCODE - RETURNED
Cell Number:	070 1555554887	05 - NOT MARKED SELLING UNIT - RETURN
Reg No.:	FML895L	06 - OVERSUPPLIED - RETURNED
		07 - NOT INV. NOT ORDERED - RETURNED
		08 - INVOICED, NOT ORDERED - RETURNED
		09 - INVOICED - NOT DELIVERED