

Bill to: MAK9929 M2STORES 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: 07.02.2024 Customer Order Number: 3901543215 KWV Order Number: 110899207 Loading Status: Gross Weight : 28.900kg	Document Type: TAX INVOICE Document No: 0041070612 Document Date: 09.02.2024 Delivery date: 09.02.2024 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
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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					2					2,637.31	395.60	3,032.91

TZANEEN CASH & CARRY
 DATE: 09/02/2024
 RECEIVED BY: *[Signature]*
 SIGNATURE: *[Signature]*

#119098950
 120098899

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

Bill to: MAK9929 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: Customer Order Number: 0041070612 KWV Order Number: 119098950 Loading Status: Gross Weight : 18.590kg	Document Type: CREDIT NOTE Document No: 0044100624 Document Date: 12.02.2024 Delivery date: Page: 1 of 1
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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: 1991/06805/07

VAT Number: 4300119155

Vendor: 9729 WARSHAY INVEST PTY LTD TA DOCUMENT TIME: 11:02:39

W07L Tzaneen C&C Liquor Store KWC SPIRI

1000 Station 8 Claude Wheatley St PO BOX 528

Tzaneen, 0850

PAARL, WESTERN CAPE, 7624

Ref: 4110261833

Fax: 02180733911

Contact: MR JOHN LOOMES

Document No: 5026242206 - 2024

Document Date: 09-02-2024

Appointment No: 100000436875

SO Number: 100000436875

Triceps Number: 100000436875

Appointment No: 100000436875

Courier Name: NON-COURIER

Order Number: 3901543215

Vendor Document No: 41070612

Print on 09-02-2024 at 11:02:44

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	
	20ML									
300	437454 - WILD AFRICA	901314	CS	12	1 CS	1 CS	0	0	0	
	CREAM CHOCOLATE 75									

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

Received by: NMALEP

Validated by: NMALEP

Driver: DANIEL MALOKA

ID Number: 701124514003

Reg No: 2, DLC7008