

Bill to: MAK5325 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: 08.02.2024 Customer Order Number: 4509418985 KWV Order Number: 110899786 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041072081 Document Date: 16.02.2024 Delivery date: 16.02.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	6.30		3,087.94	3,087.94	463.19	3,551.13
						1				3,087.94	463.19	3,551.13

TZANEEN CASH & CARRY
 DATE: 16 Feb 2024
 RECEIVED BY: [Signature]
 SIGNATURE: [Signature]

DUP - Duplicated Order	EDC - 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 7M 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
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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

Ref Number: 1981/00003/07

VAT Number: 4300119155

Document No.: 1026278644 - 2024

Document Date: 16.02.2024

Document Time: 11:40:11

WH/L Tzaneen C&C Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD (A

SO Number:

Triceps Number:

Appointment No.: 100000440973

1000 Station & Claude Wheatley St

PO BOX 528

Tzaneen, 0850

PAARL, WESTERN CAPE, 7624

Carrier Name: NON COURIER

TEL:

VAT NO: 410231833

Order Number: 4509418985

FAX:

TEL: 0218073911

Vendor Document No.: 41072081

Contact: MR JOHN LOOMES

Print on 16.02.2024 at 11:40:12

PO Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

NUMBER

NO

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

1900 147524 - KWV 10YO BRANDY

980186

CS

12

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

750ML

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

Received by:

MMOLAE

Validated by:

MMOLAE

Driver: THATO MOTSAI

Ref Number: 800018539082

Reg No.: FRM252L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOTCED, NOT ORDERED - RETURNED

09 INVOTCED - NOT DELIVERED