

MAK9929
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

TZACCW
TZANEEN CASH & CARRY 312
100D CLAUDE WHEATLEY STREET
TZANEEN
0950



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

13.03.2024
Customer Order Number:
4509496589

KWV Order Number:
110907085
Loading Status:

Gross Weight : 47.710kg

TAX INVOICE
Document No: 0041077747
Document Date: 15.03.2024
Delivery date: 15.03.2024
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	1.00		812.06	2,436.17	365.42	2,801.59
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
										4,228.82	634.32	4,863.14

TZANEEN CASH & CARRY

DATE: 15/03/2024

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque-Acc

Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

PROOF OF DELIVERY

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

Reg. Number: 1991/06805/07
VAT Number: 43000119335

Vendor: 8478 WYPSHAY INVEST PTY LTD
W07L - Tzaneen C&C Liquor Store
100d Station & Claude Wheatley St PO BOX 528
Tzaneen 0950
Tel: 0218073911
Fax: 0218073911
Contact: MR JOHN LOMES

Document No.: 5826425577 - 2024
Document Date: 15.03.2024
Document Time: 10:11:18
SO Number:
Triceps Number:
Appointment No: 100000458537
Courier Name: NON COURIER
Order Number: 4509496589
Vendor Document No: 41077247
Print on 15.03.2024 at 10:11:23

ITEM	DESCRIPTION	VENDOR ARTICLE NO.	UNIT	BACK SIZE	ORDER QTY	INVOICE QTY	DELIVERED QTY	ETNOL	DATE	REASON
100	84118 - KWV 3YO BRANDY	980043	CS	12	1 CS	1 CS	1 CS	1 CS		
200	152388 - WILD AFRICA CREAM LIQUEUR 1L	9800488	PK	6	3 PK	3 PK	3 PK	3 PK		

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

Received by: PRASHA
NAME: PRASHA
SIGNATURE: [Signature]

Validated by: PRASHA
NAME: PRASHA
SIGNATURE: [Signature]

Delivery: COURTESY MASSMART LTD
ID Number: 920816388887
Reg No.: FPL895L

- 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 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED