

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 1916 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: 03.04.2024 Customer Order Number: 3901582926 KVV Order Number: 110911822 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041082134 Document Date: 05.04.2024 Delivery date: 05.04.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
						1				470.58	70.59	541.17

TZANEEN CASH & CARRY
 DATE: 05/04/2024
 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
Deliv by Liquor Ruper 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
MAGSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07).

Tzaneen CSC Liquor Store

Reg. Number: 1991/05805/07

Val Number: 4380104155

Document No.: 5076552080 - 3074

Document Date: 05.04.2024

Document Time: 11:16:27

WH/L: Tzaneen CSC Liquor Store

Vendor: 3220 WARSHAY INVEST PTY LTD TA

SO Number:

1000 Station & Claude Wheatley St

PO BOX 528

Price Number:

Tzaneen, 0856

PACEL WESTERN CAPL 7624

Appointment No.: 180080469772

Tel:

Vat No.: 410761833

Debtor Name: NON COURTAR

Fax:

Tel: 0218073911

Order Number: 3901502926

Contact: MR JOHN LUMPS

Vendor Document No.: 41087134

Printed on: 05.04.2024 at 11:16:27

PO Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

100

383029 - KMY ANNABELLE

901135

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

CLIVE ROSE 750ML

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

Received by: NAME
MAGLAP

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED - RETURNED

04

INVALID BARCODE - RETURNED

Validated by: NAME
MICHAEL

05

NOT PAYED SELLING UNIT - RETURN

06

OVERSUPPLIED - RETURNED

07

NOT INV. NOT ORDERED - RETURNED

08

INVOICED, NOT ORDERED - RETURNED

09

INVOICED - NOT DELIVERED

ID Number: 3701153354037

Reg No.: PHIL895L