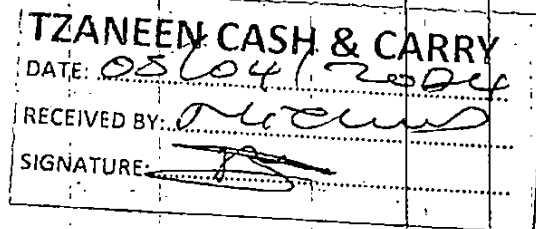


Bill to: MAK929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 03.04.2024 Customer Order Number: 3901583050 KWV Order Number: 110911818 Loading Status: Gross Weight : 31.440kg	Document Type: TAX INVOICE Document No: 0041082135 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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6' x 1000	2.0	820.26	6.20		769.39	1,538.80	230.82	1,769.62
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 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						
					3					3,053.15	457.97	3,511.12



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 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: 1991/068052/07

VAT Number: 4300119155

Document No.: 3026531821

Document Date: 05.04.2024

Document Time: 10:48:04

Vendor: 9929 WARSHAY INVEST PTY LTD-IA

SO Number:

Prices Number:

Appointment No.: 100000469705

Counter Name: NON-COURT

Order Number: 3901583050

Vendor Document No.: 41082135

WHL: Tzaneen C&C Liquor Store

100d Station & Claude Wheatley St. PO BOX 528

Tzaneen, 0850

PAARL, WESTERN CAPE, 7624

Vat No.: 4110251833

Tel.: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DEF	REASON
NUMBER				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
21	100	152338 - WILD AFRICA	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK	
22		CREAM LIQUEUR II								
23	500	459875 BUL STAG SHOOTER	CS	150	CS	CS	CS	CS	CS	
24		20ML								

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

Received by: MMALAP

Validated by: MMALAP

Driver: PACK KOMAPE

Reg. No.: 8701133554054

Reg. No.: EML895L

02 - DAMAGED - RETURNED

03 - STOCK DATE EXPIRED - RETURNED

04 - INVALID BARCODE - RETURNED

05 - NOT MAKING SELLING UNIT - RETURN

06 - OVERSUPPLIED - RETURNED

07 - NOT INV. NOT ORDERED - RETURNED

08 - INVOICED, NOT ORDERED - RETURNED

09 - INVOICED - NOT DELIVERED