

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: 4509542701 KWV Order Number: 110912164 Loading Status: Gross Weight : 184.200kg	Document Type: TAX INVOICE Document No: 0041082249 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 queriassa@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	5.0	1,887.00	7.50		1,745.47	8,727.37	1,309.11	10,036.48
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	820.26	6.20		769.41	7,694.03	1,154.10	8,848.13
					15					16,421.40	2,463.21	18,884.61

TZANEEN CASH & CARRY

DATE: 05/04/2024

RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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: 1021/06005/07					Document No.: 5026532358				
VAT Number: 4300119155					Document Date: 05.04.2024				
Vendor: 9929 WARSHAY INVEST PTY LTD TA					Document Time: 11:32:33				
W/L: Tzaneen C&C Liquor Store					SC Number:				
100p Station & Claude Wheatley St					Receipts Number:				
Tzaneen, 0850					Appointment No.: 100000469803				
Vat No.: 4300119155					Customer Name: NON-CUSTOMER				
Tel: 0218073911					Order Number: 4509542701				
Contact: MR JOHN LOOMES					Vendor Document No.: 41082249				
PRINTED ON 05.04.2024 AT 11:32:33									
PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DEFP
NUMBER		NO.		SIZE	QTY	QTY	QTY	QTY	CODE
100	04110 - KWV 3YO BRANDY	900043	CS	12	5 CS	5 CS	5 CS	5 CS	✓
200	122358 - WILD GINGER CREAM LIQUEUR 1L	900048	PK	6	10 PK	10 PK	10 PK	10 PK	✓
This document serves as a final proof of delivery. Remittance for the order will be based on this document.									
Received by: NMALEP					02 DAMAGED - RETURNED				
Validated by: NMALEP					03 STOCK DATE EXPIRED - RETURNED				
Driver: MACK-KOMPE					04 INVALID BARCODE - RETURNED				
ID Number: 8701159954087					05 NOT MICRO SELLING UNIT - RETURN				
Reg No: FPL 0751					06 OVERSUPPLIED - RETURNED				
					07 NOT INV. NOT ORDERED - RETURNED				
					08 INVOICED - NOT ORDERED - RETURNED				
					09 INVOICED - NOT DELIVERED				