

Bill to: MAK92S MASSTORES PTY LTD t/a MARRO 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: 01.05.2024 Customer Order Number: 3901603859 KWV Order Number: 110918319 Loading Status: Gross Weight : 27.150kg	Document Type: TAX INVOICE Document No: 0041088531 Document Date: 03.05.2024 Delivery date: 03.05.2024 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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901405	700025947	Bug Blue Shooter 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:												
901395	700025956	Bug Stag 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						
					2					2,742.81	411.42	3,154.23

TZANEEN CASH & CARRY
 DATE: 03.05.2024
 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 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

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

Reg. Number: 1551/06805/07

VAT Number: 7300119155

Document No.: 5026676181 - 2024

Document Date: 03.05.2024

Document Time: 10:59:17

WQ7L - Izangoen CAC Liquor Store

KWV(SPIRI

1000 Station & Claude Whalley St PO BOX 525

PO BOX 525

Tel: 0850 0050

BAAR, WESTERN CAPE 7802

Fax:

Vat No. 4110261833

Tel:

Tel: 0218073911

Contact: DR JOHN LOMPS

SO Number:

Tricodes Number:

advisement No: 10000048620

Courier Name: NON COURIER

Order Number: 3901603859

Vendor Document No: 41080571

Print on 03.05.2024 at 10:59:21

ED ITEM ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDERS	INVOICE DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER	CS	150	1 CS	1 CS	1 CS	1 CS	
300	437454 - WILD AFRICA CREAM CHOCOLATE 75	CS	12	1 CS	1 CS	1 CS	1 CS	

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

Received by: NAME: MHLAEP

SIGNATURE

Validated by: MHLAEP

Driver: THATO MOTSAT

ID Number: 8606015359002

Reg No.: FRM25X

- 01 DAMAGED - RETURNED
- 02 STOCK DATE EXPIRED - RETURNED
- 03 INVALID BARCODE - RETURNED
- 04 NOT MAKRO SELLING UNIT - RETURNED
- 05 OVERSUPPLIED - RETURNED
- 06 NOT INV. NOT ORDERED - RETURNED
- 07 INVOICED, NOT ORDERED - RETURNED
- 08 INVOICED - NOT DELIVERED