

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 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: 08.05.2024 Customer Order Number: 3901608730 KWV Order Number: 110919678 Loading Status: Gross Weight : 24.800kg	TAX INVOICE Document No: 0041089768 Document Date: 10.05.2024 Delivery date: 10.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
901395	700025956	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:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										3,466.13	519.92	3,986.05

TZANEEN CASH & CARRY
 DATE: 10.05.2024
 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 (Rirk 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 5845 Branch: 250655

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001714/07)

Tzaneen C&C Liquor Store

Reg. Number: 1991/06805/07

Vat Number: 4300119155

W071 Tzaneen C&C Liquor Store

100d Station & Claude Wheatley St PO BOX 528

Tzaneen, 8050

Tel: 0218073911

Fax: 0218073911

Contact: MR JOHN LOOMES

Vendor: 0922 WARCHAM INVEST PTY LTD

KWY(SPIRIT)

PAPEL WESTERN CAPE, 7624

Vat No: 4110261933

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: No GRN

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No: 19000044042

Courier Name: NON COURTER

Order Number: 3901608730

Vendor Document No: 41000740

Print on 10/05/2024 at 10:45:15

PO Item ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number	No		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

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

NAME	SIGNATURE	02	CANCELLED - RETURNED
Received by:		03 <th>STOCK DATE EXPIRED - RETURNED</th>	STOCK DATE EXPIRED - RETURNED
		04 <th>INVALID BARCODE - RETURNED</th>	INVALID BARCODE - RETURNED

Validated by: NMALNER	05	NOT MAKRO SELLING UNIT RETURN
Driver: TATO MOTSAI	06	OVERSUPPLIED - RETURNED
ID Number: 8608015359082	07	NOT INV. NOT ORDERED RETURNED
Reg No: FRM2521	08	INVOICED, NOT ORDERED RETURNED
	09	INVOICED - NOT DELIVERED