

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 Date: 15.05.2024 Customer Order Number: 3901614263 KWV Order-Number: 110921100 Loading Status: Gross Weight : 20.010kg	Document Type: TAX INVOICE Document No. 0041091160 Document Date: 17.05.2024 Delivery date: 17.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										3,028.70	454.31	3,483.01

TZANEEN CASH & CARRY
DATE: 17/05/2024
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: 63003286845 Branch: 250655

PROOF OF DELIVERY

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

Franchise C&C Liquor Store

Reg. Number: 1291/06005/07

VAT Number: 4300119155

Document No: 5026750312

Document Date: 17.05.2024

Document Time: 14:17:16

1000 Station & Claude Wheatley St

PO BOX 528

Franchise: 0850

PAAPL WESTERN CAPL 7672

1000 Station & Claude Wheatley St

Vat No: 4110261839

1000 Station & Claude Wheatley St

Tel: 0218073911

1000 Station & Claude Wheatley St

Contact: MR JOHN LOOMES

SO Number:

Receipts Number:

Appointment No: 10000025400

Courier Name: NON COURIER

Order Number: 3901614263

Vendor Document No: 41091160

Print on 17.05.2024 at 14:17:16

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	193137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	
200	453975 - BUG STAG SHOOTER	901395	CS	150	1 CS	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: NHALAEP

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NHALAEP

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

ID Number: 8606815359002

08 INVOICED - NOT ORDERED - RETURNED

Reg No: FRM252L

09 INVOICED - NOT DELIVERED