

Bill to: MAKRO MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: TZACOW 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: 20.05.2024 Customer Order Number: 4509638315 KWV Order Number: 110921988 Loading Status: Gross Weight : 15.100kg	TAX INVOICE 5 Document No: 0041092676 Document Date: 24.05.2024 Delivery date: 24.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
					1					2,056.71	308.51	2,365.22

TZANEEN CASH & CARRY
 DATE: 24/05/24
 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

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1986/004214/06)

Tzaneen C&C Liquor Store

Reg Number: 1991/068057/07

VAT Number: 4300119155

Vendor: 7927 MARSHAY INVEST PTY LTD TA

1000 Station & Claude Wheatley St PO BOX 528

Tzaneen, 9850

VAT No: 4110261833

Tel: 0218073911

Contact: MR JOHN LESOMES

Document No: 5026783547

Document Date: 24.05.2024

Document Time: 11:23:55

SO Number:

Triceps Number:

Appointment No: 188680499507

Courier Name: NON COURIER

Order Number: 4509638315

Vendor Document No: 8841872576

Printed on 24.05.2024 at 11:23:55

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DT/P	REA
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	COD
700	54534 - KVM 5YO BRANDY	900190	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
	750ML									

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

Received by: EMASHA

Validated by: EMASHA

Driver: JOUBERT MACHILE

ID Number: 9208145888092

Reg No: FML886L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV - NOT ORDERED - RETURNED

08 INVOICED - NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

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