Bill to:	Ship to:		Customer Order Date: 21.05.2024	Document Type: TAX INVOICE
MAK9929	TZACCW	**KWV** ESTABLISHED 1918	Customer Order Number: 4509641144	Document No: 0041092677
MASSTORES PTY LTD t/a MAKRO SA	TZANEEN CASH & CARRY 312	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110922476	Document Date: 24.05.2024
PRIVATE BAG X4	100D CLAUDE WHEATLEY STREET	PO Box 528, Suider Paarl, 7646	Loading Status:	Delivery date: 24.05.2024
SUNNINGHILL, SANDTON	TZANEEN	Telephone: 021 - 8073911		
2157	0850	Reg. No. : 2012/018792/07		
VAT REG NO: 4300119155		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503	Gross Weight : 258.760kg	Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	12.0	1,363.44	9.90		1,228.45	14,741.51	2,211.23	16,952.74
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,887.00	5.00		1,792.65	7,170.60	1,075.59	8,246.19
					16					21,912.11	3,286.82	25,198.93

TZANEEN CASH & CARRY
DATE 24/05/24
RECEIVED BY
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
AM Marketing (Kirk Building)				Bank: FNB
48 Antimoon Street	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
Polokwane	Signature:	Signature:		Branch: 250655
POLOKWANE	Date:	Date:		

PROOF OF DELIVERY

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

07 Document No.: 5026780577 - 2024
Document Date: 24.05.2024
Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 11:25:34
r Store KWV(SPIRI SO Number:
eatley St PO BOX 528 Triceps Number:
PAARL,WESTERN CAPE, 7624 Appointment No.: 1000000499477
Vat No.: 4110261839 Courier Name: NON COURIER
Tel: 0218073911 Order Number: 4509641144
Contact: MR JOHN LOOMES Vendor Document No.: 0041092677
Print on 24.05.2024 at 11:25:37

	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
ICA CREAM	900419	CS	12	12 CS	12 CS	12 CS	12 CS		
BRANDY	900049	CS	12	4 CS	4 CS	4 CS	4 CS		

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

SIGNATURE

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