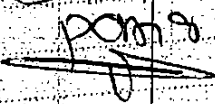
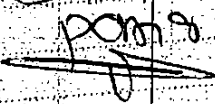


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7645 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: FLO-ID 28503	Customer Order Date: 22.05.2024 Customer Order Number: 3901619044 KWV Order Number: 110922665 Loading Status: Gross Weight : 59.290kg	Document Type: TAX INVOICE Document No: . 0041092678 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	9.90		1,228.46	3,685.38	552.81	4,238.19
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						
										5,199.73	779.96	5,979.69

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: 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
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PROOF OF DELIVERY
AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Document No.: 0026783518 2024
Document Date: 24.05.2024
Document Time: 11:27:20
Vendor: 0029 WARCHAY INVEST PTY LTD TA
Store: KUYI SPIRI
Satley St PO BOX 528
PAARL WESTERN CAPL, 7624
Vat No: 4110261833
Tel: 0218073911
Contact: MR JOHN LUCHES
Appointment No: 100000490490
Courier Name: NON-COURIER
Order Number: 3901619044
Vendor Document No: 0041852670
Print on 24.05.2024 at 11:23:22

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
NO	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
ICA CREAM	900419	CS	12	3 CS	3 CS	3 CS	3 CS		
G SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		

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

SIGNATURE: 
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