Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MAK9929	TZACCW	Warshay Investments Pty Ltd t/a KWV	22.05.2024	TAX INVOICE 6
MASSTORES PTY LTD t/a MAKRO SA	TZANEEN CASH & CARRY 312	PO Box 528, Suider Paarl, 7646	Customer Order Number: 3901619044	Document No: 0041092678
PRIVATE BAG X4	100D CLAUDE WHEATLEY STREET	Telephone: 021 - 8073911	KWV Order Number: 110922665	Document Date: 24.05.2024
SUNNINGHILL, SANDTON	TZANEEN	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 24.05.2024
2157	0850	Vat Reg No: 4110261833		
VAT REG NO: 4300119155		FAIRTRADE: FLO-ID 28503	Gross Weight : 59.290kg	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	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						
					4					5,199.73	779.96	5,979.69

TZANEEN CASH & CARRY
DATE: 24/05/24
RECEIVED BY: pomo
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)

6

Document No.: 9026783518 2024

Document Date: 24.05.2024

~~Vendor: 9929 WARSHAY INVEST PTY LTD TA~~ ~~Document Time: 11:27:20~~

Store KWV(SPIRI SO Number:

eatley St PO BOX 528 Triceps Number:

~~PAARL, WESTERN CAPE, 7624~~ ~~Appointment No.: 100000499480~~

Vat No.: 4110261833 Courier Name: NON-COURIER

Tel: 0218073911 Order Number: 3901619044

~~Contact: MR JOHN LOCHES~~ ~~Vendor Document No.: 0041072678~~

Print on 24.05.2024 at 11:27:22

	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON 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.

~~02 DAMAGED - RETURNED~~

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