

Bill to: MAKTIV 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: Customer Order Number: 3901624558 KWV Order Number: 110924359 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No.: 0041095504 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					1,514.35	227.15	1,741.50

TZANEEN CASH & CARRY
 DATE: 07.06.2024
 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: End next mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

Izaneen C&C Liquor Store

Reg. Number: 1991/06005/07

Var Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W07L - Izaneen C&C Liquor Store KVV(SPIRI

1000 Station & Claude Wheatley St PO BOX 520

Izaneen 0850

PAARL WESTERN CAPE 7624

vat No. 4110261893

Fax: Tel: 0218073911

Contact: MR JOHN LOONES

Document No: 3026848037 - 2024

Document Date: 07-06-2024

Document Time: 12:20:44

SO Number:

Receipts Number:

Appointment No: 100000507803

Courier Name: NON COURIER

Order Number: 3901624558

Vendor Document No: 41095504

Print on 07-06-2024 at 12:20:46

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY		CODE
100	993137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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

Received by: NAME SIGNATURE

Received by: NAME SIGNATURE

Validated by: NAME SIGNATURE

Validated by: NAME SIGNATURE

Driver: KGAOGELO TSEBE

ID Number: 9112285614081

Reg No: DFKB18L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARGOCE - 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