

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



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:
12.06.2024
Customer Order Number:
3901633816
KWV Order Number:
110927938
Loading Status:

Gross Weight: 11.800kg

Document Type:
TAX INVOICE

Document No: 0041098531

Document Date: 21.06.2024

Delivery date: 21.06.2024

Page: 1 of 1

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
										273.20	40.98	314.18

Full Credit

#119101206
120101155

ONLY ONE CASE HAS ORDERED
THIS INVOICE IS DUPLICATE

ORDER RETURNED

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:
48 Antimoon Street				<u>FNB</u>
Polokwane	Name:	Name:	Currency: ZAR	Acc: 6300.328 6845
POLOKWANE	Signature:	Signature:		Branch: 250655
	Date:	Date:		

Bm. 10 MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZAGCW 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: 12.06.2024 Customer Order Number: 3901633816 KWV Order Number: 110927938 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041098531 Document Date: 21.06.2024 Delivery date: 21.06.2024 Page: 1 of 1
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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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Bill to: MAK0929. 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: 0041098531 KWV Order Number: 119101206 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044102889 Document Date: 24.06.2024 Delivery date: Page: 1 of 1
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