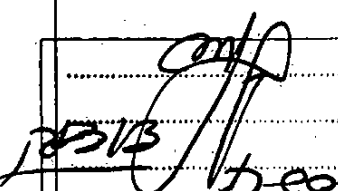


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 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: 110927861 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041098532 Document Date: 21.06.2024 Delivery date: 21.06.2024 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
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						
					1					273.20	40.98	314.18

RECEIVED BY: 
 DATE: 21/06/2024
 TZANEEN CASH & CARRY

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <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. 1987/081216/07)

Tzaneen C&C Liquor Store

Reg Number: 1997/06805707

Val Number: 4300119155

Document No: 39026908779

Document Date: 21.06.2024

Document Time: 08:20:20

Vendor: 9929 WARSHAW INVEST PTY LTD

SO Number:

Priceps Number:

Appointment No: 100000515506

Contract Name: NON-COURT

Order Number: 3901633816

Vendor Document No: 41090532

Printed on: 21.06.2024 at 08:20:20

1000 Station & Claude Wheatley St PO BOX 528

Tzaneen, 0850

Tel: 0110261833

Fax: 0218073911

Contact: Mr JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINED	DIFF	REASON
NUMBER		NO		SIZE	QTY	QTY	QTY	QTY	CODE	
100	267624 - 9999HOOCH.FOX	901033	CS	24	1 CS	1 CS	1 CS	1 CS		
	APPLE 17JML									

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

Received by: MASASHA
 NAME: MASASHA
 SIGNATURE: [Signature]
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

05 NOT MAKRO SEETING UNIT RETURN
 06 OVERSUPPLIED - RETURNED
 07 NOT INV. NOT ORDERED RETURNED
 08 INVOICED, NOT ORDERED RETURNED
 09 INVOICED - NOT DELIVERED