| Bill to: | Ship to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| MAK9929<br>MASSTORES PTY LTD t/a MAKRO SA<br>PRIVATE BAG X4<br>SUNNINGHILL, SANDTON<br>2157<br>VAT REG NO: 4300119155 | TZACCW<br>TZANEEN CASH & CARRY 312<br>100D CLAUDE WHEATLEY STREET<br>TZANEEN<br>0850 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 12.06.2024<br>Customer Order Number:<br>4509686573<br>KWV Order Number:<br>110927936<br>Loading Status:<br>Gross Weight : 60.030kg | TAX INVOICE<br>Document No: 0041098827<br>Document Date: 21.06.2024<br>Delivery date: 21.06.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 3.0 | 1,550.00 | 2.30 | | 1,514.35 | 4,543.05 | 681.46 | 5,224.51 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 3.0 | 1,550.00 | 2.30 | | 1,514.35 | 4,543.05 | 681.46 | 5,224.51 |
| | | | | | 6 | | | | | 9,086.10 | 1,362.92 | 10,449.02 |

TZANEEN CASH & CARRY
DATE: 21/06/2024
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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |

PROOF OF DELIVERY

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

Tzaneen C&C Liquor Store
Reg Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026909081 - 2024
Document Date: 21.06.2024
Document Time: 08:39:25
SO Number:
Pieces Number:
Appointment No.: 1000000515535
Courier Name: NON COURIER
Order Number: 4509686573
Vendor Document No: 41098827
Print on 21.06.2024 at 08:39:20

W07L Tzaneen C&C Liquor Store
100d Station & Claude Wheatley St
Tzaneen, 0850
Tel:
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No 4110264093
Tel 0218073911
Contact: MR JOHN LOOMES

| PO Item Number | ARTICLE | VENDOR ARTICLE NO | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DELIVER QTY | FINAL QTY | DIFF QTY | REASON CODE |
|---|---|---|---|---|---|---|---|---|---|---|
| 100 | 393137 BUG BLUE SHOOTER 20ML | 901405 | CS | 150 | 3 CS | 3 CS | 3 CS | 3 CS | | |
| 300 | 459875 BUG STAG SHOOTER 20ML | 701395 | CS | 150 | 3 CS | 3 CS | 3 CS | 3 CS | | |

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

| | NAME | SIGNATURE |
|---|---|---|
| Received by | PMASHA | |
| Validated by | PMASHA | Mokale |

Driver : LAZARUS MOKALE
ID Number : 0108126145088
Reg No : FRM252L

02 DAMAGED - RETURNED
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