

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG 1 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: 12.06.2024 Customer Order Number: 4509686573 KWV Order Number: 110927936 Loading Status: Gross Weight : 60.030kg	Document Type: TAX INVOICE Document No: 0041098827 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
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 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
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PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1997/001714/07)

Tzaneen C&C Liquor Store

Reg. Number: 1997/08805707

VAT Number: 4300139155

100% Tzaneen C&C Liquor Store

100% Station Claude Wheatley St PO BOX 528

Tzaneen, 0850

PAARL WESTERN CAPE 7624

Vat No. 4110261893

Cell: 0219073911

Contact: MR JOHN LOOMES

Document No.: 5026909081

Document Date: 21-06-2024

Document Time: 08:39:25

SO Number:

Receipts Number:

Appointment No.: 10000051533

Courier Name: NON COURIER

Order Number: 4509686573

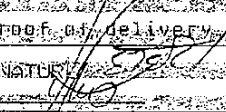
Vendor Document No: 41098827

Print on 21-06-2024 at 08:39:25

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 BUG-BLUE SHOOTER	901409	CS	150	3 CS	3 CS	3 CS	3 CS	3 CS	
	20ML									
300	259875 BUG STAG SHOOTER	701395	CS	150	3 CS	3 CS	3 CS	3 CS	3 CS	
	20ML									

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

NAME: PMASHA

SIGNATURE: 

Received by: PMASHA

Validated by: PMASHA

Driver: LAZARUS MOKALE

ID Number: 0108126125088

Reg No: FRM752L

01 DAMAGED - RETURNED

02 STOCK DATE EXPIRED - RETURNED

03 INVALID BARCODE - RETURNED

04 NOT MARKED SELLING UNIT RETURN

05 OVERSUPPLIED - RETURNED

06 NOT INV. NOT ORDERED RETURNED

07 INVOICED NOT ORDERED RETURNED

08 INVOICED NOT DELIVERED

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