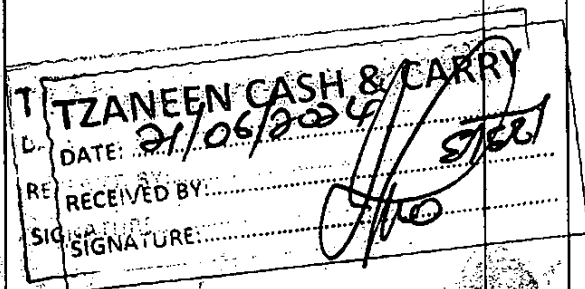


Bill-to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACCW TZANEEN CASH & CARRY 312 100D CLAUDE WHEATLEY STREET TZANEEN 0850	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 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 : 30.930kg	Document Type: TAX INVOICE Document No: 0041098828 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
901408	700025946	Bug Booster 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
										4,543.05	681.46	5,224.51



DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
MOD - Not Ordered		NS - Not scanning		EDP - 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	

PROOF OF DELIVERY

MASSSTORES (PTY) LTD. ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD. (COMPANY REG. NO. 1487/001214/07)

FZANEEN C&C LIQUOR STORE

Reg. Number: 1991/08805/07

VAT Number: 4300119155

Document No: 3026908969/12024

Document Date: 21-06-2024

Document Time: 08:29:31

Vendor: 5929 WASHAY INVEST PTY LTD TA

WOL: Fzaneen C&C Liquor Store KVV(SPIRI

1000 Station & Claude Wheatley St PO BOX 528

Fzaneen, 0850 PAARL WESTERN CAPE, 7624

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Price Number:

Appointment No: 100000515526

Courier Name: NON-COURIER

Order Number: 4509686571

Vendor Document No: 341098828

Printed on: 21-06-2024 at: 08:29:31

PO Item ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number	NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
200	393130	BUG BOOSTER	901408	CS	150	3 CS	3 CS	3 CS	
		SHOOTER 20ML							

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

Received by: PMASHA
 Validated by: PMASHA
 Driver: LAZARUS MAKALE
 ID Number: 8108126145088
 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