

Bill to:
MAK9929
MASSSTORES 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

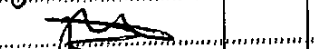
Customer Order Date:
20.06.2024
Customer Order Number:
4509701378
KWV Order Number:
110929497
Loading Status:

Gross Weight : 41.340kg

TAX INVOICE
Document No: 0041100321
Document Date: 28.06.2024
Delivery date: 28.06.2024
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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
					6					2,111.46	316.72	2,428.18

TZANEEN CASH & CARRY
DATE: 28/06/2024
RECEIVED BY: 
SIGNATURE: 

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:
FNB
Acc: 6300 328 6845
Branch: 250655

PROOF OF DELIVERY

3

MASSSTORES (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: 5026949394 2024

Document Date: 28.06.2024

Appointment Time: 13:27:07

W07E Tzaneen C&C Liquor Store

KWV(SPIRIT)

SO Number

100d Station & Claude Wheatley St PO BOX 528

Receipts Number

Tzaneen 0810

PAARL, WESTERN CAPE, 7624

Appointment No: 100000528385

Tel: 0218073911

Vat No: 4300119155

Courier Name: NON COURIER

Fax: 0218073911

Tel: 0218073911

Order Number: 4509701378

Contact: MR JOHN LOMES

Vendor Document No: 4100321

Appointment: 28.06.2024 at 13:27:07

PO ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number					SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	8500000780	ANNABELLE	901444	CS	24	3 CS	3 CS	3 CS	3 CS	3 CS	
200	050013153	MAKRO CLASSIC	05001427	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK	
	CAPE BLEND 750ML										

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

Received by: NMALEP

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMALEP

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED RETURNED

08 INVOICED, NOT ORDERED RETURNED

09 INVOICED, NOT DELIVERED

Driver: TONY MASHANG

ID Number: 9005076688726

Reg. No: BZY156L