

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: 17.07.2024 Customer Order Number: 3901660422 KWV Order Number: 110936106 Loading Status: Gross Weight : 93.100kg	Document Type: TAX INVOICE Document No: 0041105602 Document Date: 19.07.2024 Delivery date: 19.07.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	8.0	1,556.94	7.80		1,435.50	11,483.99	1,722.60	13,206.59
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
										14,512.69	2,176.90	16,689.59

TZANEEN CASH & CARRY

DATE: 19/07/2024

RECEIVED BY: *[Signature]*

SIGNATURE: *[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: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY
MASSIMON (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

Val. Number: 4300119155

W071 - Tzaneen C&C Liquor Store

1000 Station & Claude Whalley St PO BOX 528

Tzaneen, 0656

Tel: 0218073911

Fax:

VENDOR: 7727 WARSMAN INVEST PTY LTD

KWVCSPIRI

PO BOX 528

PAARL WESTERN CAPE 7624

Val. No. 4110261833

Tel: 0218073911

Contact: MR JOHN LECHES

Document No: 5027051490

Document Date: 19.07.2024

Document Time: 09:03:57

SO Number:

Price Number:

Appointment No: 188880332214

Courier Name: MOM COURIER

Order Number: 3901680422

Vendor Document No: 41105602

Print on 19.07.2024 at 09:04:01

PO Item Article

Number

100 170609 - PUNCH 1910

COFFEE REQUILA 75

200 390137 - BUG BLUE SHOOTER

20ML

300 393138 - BUG BOOSTER

SHOOTER 20ML

VENDOR ARTICLE

NO.

901074

901405

901408

UNIT

PK

CS

CS

CS

PACK

SIZE

6

150

150

ORDER

QTY

0 PK

1 CS

1 CS

INVOICE

QTY

8 PK

1 CS

1 CS

DELIVER

QTY

8 PK

1 CS

1 CS

FINAL

QTY

8 PK

1 CS

1 CS

REASON

CODE

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

Received by: NAME

Signature

Validated by: NAME

Signature

Driver: DANIEL MCLEOD

ID Number: 7011245314083

Reg. No.: LAC706L

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED