

E to: MA...VL 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	 KWV 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: Customer Order Number: 3901670503 KWV Order Number: 110939365 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE 7 Document No: 0041108821 Document Date: 31.07.2024 Delivery date: 02.08.2024 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
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
TZANEEN CASH & CARRY DATE: 02.08.2024 RECEIVED BY: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i>												
					1					1,514.35	227.15	1,741.50

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07.)

Reg. Number: 1991/06005/07

VAT Number: 4300119155

Document No.: 5027125234

Document Date: 02.08.2024

~~Document Time: 11:05:10~~

W07L - Tzaneeen C&C Liquor Store

KWV(SPIRIT

SO Number:

1000 Station & Claude Wheatley SL

PO BOX 528

SO Number:

123022N, 0650

~~PEARL, WESTERN CAPE, 7624~~

Applicant No.: 100000540682

Tel:

Vat No. 4110761833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number : 3901670503

~~CONFIDENTIAL FOR JOHN LOOMIS~~

VERODI DOCUMENT NO. 41108821

Print on 02-08-2024 at 11:05:17

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	901405	CS	150	1 CS	1 CS	1 CS	1 CS		

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

	NAME	SIGNATURE
Received by:	NMALAER	

07	DAMAGED - RETURNED
03	STOCK DATE EXPIRED -RETURNED
04	INVALID BARCODE - RETURNED

Validated by: NIMALAEP

05 NOT MAKRO-SELLING UNIT-RETURN

~~THIVER~~ ~~FOUBERT~~ ~~MASHILO~~

U6 OVERSUPPLIED - RETURNED

ID Number: 9208145888007

U8 INVOICED, NOT ORDERED-RETURNED

Req No. : FML006L

09 INVOICED - NOT DELIVERED