

Bill To: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TZACGW 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: Customer Order Number: 3901675867 KWV Order Number: 110941302 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041111850 Document Date: 16.08.2024 Delivery date: 16.08.2024 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
										1,514.35	227.15	1,741.50

TZANEEN CASH & CARRY
DATE: 16/08/2024
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: 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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PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1907/001214/07)

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 0027398828 - 2024

Document Date: 16.08.2024

Document Time: 11:20:30

Vendor: 0028 WARSHAY INVEST PTY LTD TO

WOL - Izaneen C&L Liquor Store, KWI(SPIRI

1000 Station & Claude Wheatley St PO BOX 528

Izaneen, 0050 DABE, WESTERN CAPE, 7626

Tel: Vat No. 4110261833

Fax: Tel. 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000568009

Courier Name: NON COURIER

Order Number: 3901675867

Vendor Document No.: 4111850

Print on 16.08.2024 at 11:20:30

NO	ITEM	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	ETNAL	DATE	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		
	20ML										

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: FMASHA

Driver: THATO MOTSAI

ID Number: 0606015359082

Reg No.: FRM257L

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