

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: 14.08.2024 Customer Order Number: 3901680921 KWV Order Number: 110942822 Loading Status: Gross Weight : 30.320kg	Document Type: TAX INVOICE Document No: 0041111851 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
					3					4,389.60	658.44	5,048.04

TZANEEN CASH & CARRY

DATE: 16/08/2024

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

DUP - Duplicated Order	EDC - 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

MASSFURES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Izaneen C&C Liquor Store

Reg. Number: 1991/06885/07

VAT Number: 4380119155

Document No.: 5027193779 - 2024

Document Date: 16.08.2024

Document Time: 11:10:44

Vendor: 9929 WARSHAY INVEST PTY LTD TA

WD/L - Izaneen C&C Liquor Store

KWV(SPIR1

1000 Station & Claude Wheatley St

PO BOX 528

Izaneen, 0850

PAARL WESTERN CAPE, 7624

Tel:

Vat No. 4110261833

Fax:

Tel: 0218073911

Contact: MR JOHN LUMES

SO Number:

Priceps Number:

Appointment No.: 100000548787

Courier Name: NON COURIER

Order Number: 3901680921

Vendor Document No.: 41111851

Print on 16.08.2024 at 11:10:44

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINA QTY	DTET QTY	REASON CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS		
300	459875 - BUG STAG SHOOTER 20ML	901395	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.

Received by: NAME
PMASHA

SIGNATURE

Validated by: PMASHA

Driver: THATO MOTSAI

ID Number: 8606013359002

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 UNVOICED, NOT ORDERED-RETURNED
- 09 UNVOICED -NOT DELIVERED

DRAFT PROOF OF DELIVERY
MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Izaneen C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.:
Document Date:
Document Time: 09-00-00

Vendor: 0429 WARSHAW INVEST PTY LTD TO
W07L - Izaneen C&C Liquor Store KVV(SPIR1
100d Station & Claude Wheatley St PO BOX 520
Izaneen, 0850 DOOR, WESTERN CAPE 7624
Tel: Val No: 4110261033
Fax: Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Invoice Number:
Appointment No: 100000520702
Courier Name: NON COURIER
Order Number: 3901680921
Vendor Document No: 41111854
Print on 16.08.2024 at 11:10:19

PO Item	ARTICLE	VENDOR ARTICLE	UOM	BACK	ORDER	INVOICE	DELIVER	ETNAI	DTEN	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
200	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS		
300	459875 - BUG STRAS SHOOTER 20ML	901399	CS	150	1 CS	1 CS	1 CS	1 CS		

Received by: NAME
PMASHA
Validated by: PMASHA
Driver: THATO MOTSAT
ID Number: 8606015359082
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