

Bill to: MAK9929 ASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 HUNNENHILL, SANDTON 157 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: 28.08.2024 Customer Order Number: 3901692416 KWV Order Number: 110946563 Loading Status: Gross Weight : 20.570kg	Document Type: TAX INVOICE Document No: 0041115793 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
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
										2,209.64	331.45	2,541.09

TZANEEN CASH & CARRY

DATE: 30/08/2024

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: 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

MASSURES (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.: 5027264993 - 2024

Document Date: 30.08.2024

Document Time: 09:37:58

W07L - Tzaneen C&C Liquor Store

1000 Station & Claude Wheatley St

Tzaneen, 0850

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOMES

SO Number:

Priceps Number:

Appointment No.: 180000557607

Courier Name: NON COURIER

Order Number: 3901692416

Vendor Document No.: 41115293

Print on 30.08.2024 at 09:37:54

PO Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOH

PACK

SIZE

ORDER

QTY

INVOICE DELIVER FINAL

QTY

DIFF

QTY

REASON

CODE

REASON

CODE

100 152330 - WILD AFRICA

900488

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

200 CREAM LIQUEUR IL

901395

CS

150

1 CS

1 CS

1 CS

1 CS

1 CS

459875 - BUS SIAG SHOOTER

20ML

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

Received by: NAME SIGNATURE

NMALAEP

Validated by: NMALAEP

Driver: THATO MOTSAI

ID Number: 8606015359082

Reg No.: FRM252L

01 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