

Bill To: MAK9929 MASSTORES PTY LTD t/a MAXRO 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 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.09.2024 Customer Order Number: 3901698217 KWV Order Number: 110948540 Loading Status: Gross Weight : 21.180kg	Document Type: TAX INVOICE Document No: 0041117422 Document Date: 06.09.2024 Delivery date: 06.09.2024 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 Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	9.00		746.44	746.44	111.97	858.41
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
					2					2,209.64	331.45	2,541.09

TZANEEN CASH & CARRY
 DATE: 06.09.2024
 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
MASSMART (PTY) LTD AGING TO AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Reg. Number: 1991/00005/07
Vat Number: 4708117155

Document No.: 0027303054 2024
Document Date: 06.09.2024
Document Time: 12:34:46

WOLZ, Ronald Carl, Liquor Store, KwaZulu
1000 Wheaton & Claude Wheatley St PO BOX 128
Lizenge, 0850
EAST WESTERN COFFEE 7624
Vat No.: 410261833
Tel.: 0210073911
Contact: MR JOHN LOMES

SO Number:
Receipt Number:
Appointment No.: 100000562981
Carrier Name: NON COOKIER
Order Number: 3901698217
Vendor Document No.: 5117422
Print on 06.09.2024 at 12:34:46

ITEM	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DATE	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152336 WILD AFRICA CREAM LIOUR 1	900400	PK	1	1 PK	1 PK	1 PK	1 PK		
200	391137 BUS BLUE GRATER 200g	901405	CS	100	1 CS	1 CS	1 CS	1 CS		

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

Received by: NAME SIGNATURE
Validated by: NAME
Driver: THATO MOISAI
ID Number: 5856015359002
Reg No.: FRM282L

01 DAMAGED - RETURNED
02 STOCK DATE EXPIRED - RETURNED
03 INVALID BARCODE - RETURNED
04 NOT MAKRO SELLING UNIT - RETURN
05 OVERSUPPLIED - RETURNED
06 NOT INV. NOT ORDERED - RETURNED
07 UNVOICED, NOT ORDERED - RETURNED
08 INVOICED, NOT DELIVERED