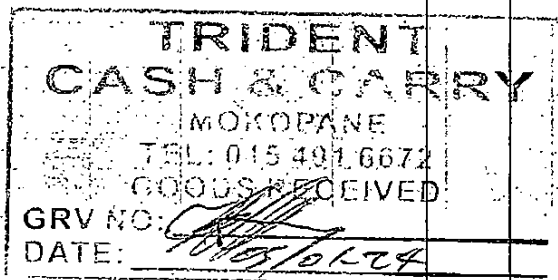


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.01.2024 Customer Order Number: 4509398168 KWV Order Number: 110897631 Loading Status: Gross Weight : 263.850kg	Document Type: TAX INVOICE Document No: 0041069472 Document Date: 05.02.2024 Delivery date: 05.02.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	10.80		1,599.70	15,996.94	2,399.54	18,396.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96	7.90		1,849.33	3,698.66	554.80	4,253.46
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
					17					25,839.95	3,875.99	29,715.94



DUP - Duplicated Order	IOC - 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

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

Trident C&C Liquor Store
Reg. Number: 1991/06895/07
Vat Number: 4300119155

Document No.: 5026216488 - 2024
Document Date: 05.02.2024

Vendor: 9929 WARSHAY INVEST PTY LTD TA
41 - Neson Mandela Street
Makopane, 0800
Tel: 0218073911
Contact: MR JOHN DOOMES

Document Time: 09:38:23
SO Number:
Triceps Number:
Appointment No.: 100000433687
Courier Name: NON COURIER
Order Number: 4509398168
Vendor Document No.: 0041069472
Print on 05.02.2024 at 09:38:28

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
00	84118 - KVV 3YO BRANDY 750ML	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
00	54539 - KVV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
00	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	5 CS	5 CS	5 CS	5 CS		

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

Received by: NAME
NMATLAL

SIGNATURE

Validated by: NMATLAL

Driver: EDDIE KAMABOYA
Number: 8405315764087
Reg No.: FML886L

- 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