

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: 23.02.2024 Customer Order Number: 4509453072 KWV Order Number: 110903034 Loading Status: Gross Weight : 120.800kg	Document Type: TAX INVOICE Document No: 0041076566 Document Date: 11.03.2024 Delivery date: 11.03.2024 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	8.0	1,793.40	10.80		1,599.70	12,797.56	1,919.63	14,717.19
TRIDENT CASH & CARRY MOKOPANE TEL: 018 572 GOODS RECEIVED GRV NO DATE 11/03/24												
										12,797.56	1,919.63	14,717.19

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
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PROOF OF DELIVERY

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

Ident C&C Liquor Store

Reg. Number: 1991/06805/07

T Number: 4300119155

1004L - Trident C&C Liquor Store
Nelson Mandela Street

Port of Spain, 00000

Tel:

Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Val No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOONES

Document No.: 5026398631 - 2024

Document Date: 11.03.2024

Document Time: 09:29:17

SO Number:

Triceps Number:

Appointment No.: 100000455189

Courier Name: NON COURIER

Order Number: 4509453072

Vendor Document No.: 0041078566

Print on 11.03.2024 at 09:29:19

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
2300	84118 - KWV 3YO BRANDY	900043	CS	12	8 CS	8 CS	8 CS	8 CS	✓	
	750ML									

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

Received by: NAME
NMATLAL

SIGNATURE

[Signature]

Validated by: NMATLAL

[Signature]

Driver: EDGER NCWASHENG

[Signature]

Reg Number: 8608305578082

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