

Bill to: MAK9922 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 1916 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: 04.04.2024 Customer Order Number: 3901584046 KWV Order Number: 110912259 Loading Status: Gross Weight : 37.160kg	Document Type: TAX INVOICE Document No: 0041082610 Document Date: 08.04.2024 Delivery date: 08.04.2024 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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	20	511.44			511.44	1,022.88	153.43	1,176.31
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901395	700025120	Bug Stag 10(15x20ml).	CS	150 x 20	10	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
#900243 - Not Received - Shoot 08/04/24 @ Mpho												
TRIDENT CASH & CARRY MOKOPANE TEL. 015 491 6672 GOODS RECEIVED GRV NO: DATE: 08/04/24												
										3,972.73	595.91	4,568.64

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: Mpho Signature: [Signature] Date: 08/04/24	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			

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:

Customer Order Number:
0041082610

KWV Order Number:
119099937
Loading Status:

Gross Weight : 18.400kg

Document Type:
CREDIT NOTE

Document No: 0044101614
Document Date: 09.04.2024
Delivery date:

Page: 1 of 1

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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
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
					2					1,022.88	153.43	1,176.31

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IDC - Incorrect Order - Capturing

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NOD - Not Ordered

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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: 1991/08805/07
VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD
KWV(SPIRI
PO BOX 529
PAAAL, WESTERN CAPE, 7624
Vat No. 4110261933
Tel: 0218073911
Contact: MR JOHN DOONES

Document No.: 5026544501 - 2024
Document Date: 08.04.2024
Document Time: 11:53:33
SO Number:
Triceps Number:
Appointment No.: 100600470058
Courier Name: NON COURIER
Order Number: 3901584046
Vendor Document No.: 0041032610
Print on 08.04.2024 at 11:59:40

ITEM	ARTICLE	VENDOR ARTICLE NO.	COM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54520 - KWV ROODEBERG 750ML	900243	PK	6	2 PK	2 PK	0	0	2 PK	09
200	170069 - PONCHOS 1910 COFFEE TEQUILA 75	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
300	459873 - 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
MMAPHOT

SIGNATURE

Validated by: NAME
MMAPHOT

Driver: JOEL MAUNYE
ID Number: 7112295529081
Reg. No.: DLC708L

- 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