

Bill to: MAK9929 MASSTORIS 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: 03.04.2024 Customer Order Number: 4509542697 KWV Order Number: 110912162 Loading Status: Gross Weight : 274.800kg	Document Type: TAX INVOICE Document No: 0041082611 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 queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	7.00		1,951.78	1,951.78	292.77	2,244.55
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	7.50		1,745.47	17,454.75	2,618.21	20,072.96
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	820.26	6.20		769.41	7,694.03	1,154.10	8,848.13
					21					27,100.56	4,065.08	31,165.64

TRIDENT
CASH & CARRY
 MOKOPANE
 TEL: 015 491 6672
 GOODS RECEIVED
 GRV NO: _____
 DATE: 08/04/24

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: <u>Mpho</u> Signature: <u>[Signature]</u> Date: <u>08/04/24</u>		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: <u>FNB</u> 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)

Client: C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026544500 - 2024

Document Date: 08.04.2024

Document Time: 11:59:01

4041 - Trident C&C Liquor Store

71 Nelson Mandela Street

Hokopane, 0600

Tel:

Fax:

Vendor: 5929 WARDHAY INVEST PTY LTD

KWV(SPIR)

PO BOX 528

FAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0216073911

CONTACT: MR JOAN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000470851

Courier Name: NON COURIER

Order Number: 4509542637

Vendor Document No.: 0041082011

Print on 08.04.2024 at 11:59:06

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
200	84118 - KWV 3YO BRANDY 750ML	900042	CS	12	10 CS	10 CS	10 CS	10 CS		
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	10 PK	10 PK	10 PK	10 PK		

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: MMAPHOT

Driver: JOEL MAUNYE

ID Number: 7112295529081

Reg No.: DEC7081

- 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

