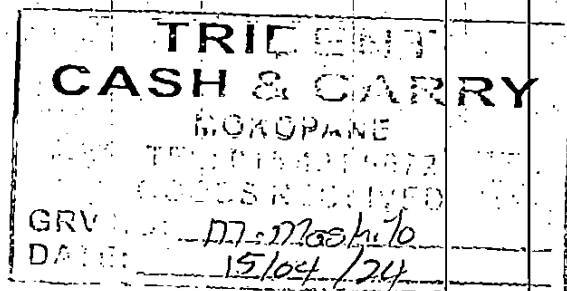


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.04.2024 Customer Order Number: 3901588526 KWV Order Number: 110913787 Loading Status: Gross Weight : 79.650kg	Document Type: TAX INVOICE Document No: 0041084159 Document Date: 15.04.2024 Delivery date: 15.04.2024 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	2.0	511.44			511.44	1,022.88	153.43	1,176.31
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.77	8,707.52
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	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						
										10,108.98	1,516.35	11,625.33

Roodeberg Red Blend 2022 = Not Received



#119100086
120100035

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 PCLOKWANE	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

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: 0041084159 KWV Order Number: 119100086 Loading Status: Gross Weight : 18.400kg	Document Type: CREDIT NOTE Document No: 0044101761 Document Date: 16.04.2024 Delivery date: 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	2.0	511.44			511.44	1,022.88	153.43	1,176.31
					2					1,022.88	153.43	1,176.31

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

PROOF OF DELIVERY

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

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 328

PAARL WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026584404 - 2024

Document Date: 15.04.2024

Document Time: 11:52:56

SO Number:

Triceps Number:

Appointment No.: 100000475110

Courier Name: NON COURIER

Order Number: 3901588526

Vendor Document No.: 0041084159

Print on 15.04.2024 at 11:53:02

DO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	54520 KWV ROODEBERG	900243	PK	6	2 PK	2 PK	0	0	✓ 2 PK	09
	750ML									
200	393137 BUG BLUE SHOOTER	901405	CS	150	5 CS	5 CS	5 CS	5 CS	✓	
	20ML									
300	459275 BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS	✓	
	20ML									

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

Received by: NMATLAL

Validated by: NMATLAL

Driver: PHILLIP MOTSAI

ID Number: 8606015359082

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