

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: 09.05.2024 Customer Order Number: 3901609614 KWV Order Number: 110919935 Loading Status: Gross Weight : 89.370kg	Document Type: TAX INVOICE Document No: 0041089984 Document Date: 09.05.2024 Delivery date: 13.05.2024 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	1.0	511.44	1.50		503.77	503.77	75.57	579.34
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3.0	1,363.44	9.90		1,228.46	3,685.38	552.80	4,238.18
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9	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						
										8,412.38	1,261.86	9,674.24

TRIDENT
CASH & CARRY
 MOKOPANE
 TEL: 015 491 6672
 GOODS RECEIVED
 GRV NO: *[Signature]*
 DATE: 13/05/24

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: 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



MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07) 3
Trident C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

PROOF OF DELIVERY

41 - Trident C&C Liquor Store
Nelson Mandela Street
Mokopane: 0600

Vendor: 9922 WASHAT INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 762
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

Document No.: 5026722787 - 2024
Document Date: 13.05.2024
SO Number:
Triceps Number:
Appointment No.: 100660491410
Courier Name: NON COURIER
Order Number: 3901609614
Vendor Document No.: 0041030034
Print on 13.05.2024 at 10:18:07

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
54520	- KVV ROODERBERG	900243	PK	6	1 PK	1 PK	1 PK	1 PK	0	
750ML										
215993	- CARVO CARAMEL	901116	PK	6	1 PK	1 PK	1 PK	1 PK	0	
LIQUEUR 750ML										
437454	- WILD AFRICA	901314	CS	12	3 CS	3 CS	3 CS	3 CS	0	
CREAM CHOCOLATE 75										
453675	- BUG SHOOTER	901395	CS	150	2 CS	2 CS	2 CS	2 CS	0	
20ML										

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

Received by: NAME NMATLAL SIGNATURE 

Limited by: NMATLAL

Number: EDDIE RAMABOYA
8405315764087
No. DRK8181

- 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