

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: 20.05.2024 Customer Order Number: 4509638315 KWV Order Number: 110921991 Loading Status: Gross Weight : 15.100kg	Document Type: TAX INVOICE Document No: 0041092962 Document Date: 27.05.2024 Delivery date: 27.05.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	2.00		2,056.71	2,056.71	308.51	2,365.22
TRIDENT CASH & CARRY MOKOPANE TEL: 015 491 6672 GOODS RECEIVED GRV NO: <u>M. Mashilo</u> DATE: <u>27/05/24</u>												
										2,056.71	308.51	2,365.22

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

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: 1991/06805/07
TAT Number: 4300119155

041 - Trident C&C Liquor Store
1 Neson Mandela Street
Mokopane, 0600
Tel: 0218073911
Fax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWN SPIRI
PO BOX 528
PAARL WESTERN CAPE, 7624
Wat No: 4110261833
Tel: 0218073911
Contact: MR JOHN LOONES

Document No.: 5026790648 - 2024
Document Date: 27.05.2024
Document Time: 09:18:12
SO Number:
Triceps Number:
Appointment No.: 100000500302
Courier Name: NON COURIER
Order Number: 4509638315
Vendor Document No.: 0041092962
Print on 27.05.2024 at 09:18:13

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	54539 - KWN 5YO BRANDY	900190	CS	12	1-CS	1-CS	1-CS	1-CS	1-CS	
	750ML									

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: DILWANA NASHIANE

ED Number: 7306055345080

Reg No: FML886L

- 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