

Bill to:

Ship-to:

M 3929

TRICCW

MASSTORES PTY LTD t/a MAKRO SA

TRIDENT CASH & CARRY 375

PRIVATE BAG X4

71 NELSON MANDELA DRIVE

SUNNINGHILL, SANDTON

MOKOPANE

2157

VAT REG NO: 4300119155



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:

21.05.2024

Customer Order Number:

4509641141

KWV Order Number:

110922484

Loading Status:

Gross Weight : 226.500kg

Document Type:

TAX INVOICE

Document No: 0041092963

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page 1 of 1

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.00		1,792.65	26,889.75	4,033.46	30,923.21
TRIDENT CASH & CARRY MOKOPANE TEL: 015 491 6672 GOODS RECEIVED GRV NO: <u>M. Mashilo</u> DATE: <u>21/05/24</u>												
					15					26,889.75	4,033.46	30,923.21

DUP - Duplicated Order

EDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Polokwane

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

AM Marketing (Kirk Building)

Name:

Name:

Currency: ZAR

Bank:

48 Antimoon Street

Signature:

Signature:

FNB

Polokwane

Date:

Date:

Acc: 6300 328 6845

POLOKWANE

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

Document No.: 5026790830 - 2024
Document Date: 27.05.2024
Document Time: 09:18:28

04L - Trident C&C Liquor Store
1 Neson Mandela Street
Mokopane, 0600
Tel: 018 261 1111
Fax: 018 261 1111

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KWW(SPIRE)
PO BOX 528
PAARL WESTERN CAPE, 7624
Vat-NOS: 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000500302
Courier Name: NON COURIER
Order Number: 4509641141
Vendor Document No.: 0041092963
Print on 27.05.2024 at 09:18:29

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	15 CS	15 CS	15 CS	15 CS		

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 MASHIANE

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