

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: 13.06.2024 Customer Order Number: 3901634638 KWV Order Number: 110927934 Loading Status: Gross Weight : 9.500kg	Document Type: TAX INVOICE Document NO: 0041097722 Document Date: 17.06.2024 Delivery date: 17.06.2024 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	700025211	KWV Roodeberg 6 (1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					1					503.77	75.57	579.34

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 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
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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: 5026891152 - 2024

Document Date: 18-06-2024

Document Time: 09:15:05

04b - Trident C&C Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV (SPIRI

SO Number:

1 Nelson Mandela Street

PO BOX 528

Triceps Number:

Okopane, 0600

PAARL WESTERN CAP 7624

Appointment No: 100000512885

Tel:

Vat No: 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901634638

Contact: MR JOHN LOOMES

Vendor Document No: 0041097722

Print on 18-06-2024 at 09:15:07

Q Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICED

DELIVER

FINAL

DIFF

REASON

Number

No

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

00 54520 KWV ROODEBERG

900243

PK

6

2 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

750ML

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

Received by: NAME

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NAME

SIGNATURE

05 NOT MAKRO-SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

Driver: PATRIC NYATHI

ID Number: 8703116315087

Reg No: FSV733L