Bill to:	Ship to:		Customer Order Date:	Document Type:
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	TRICCW TRIDENT CASH &CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	KWV 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	13.06.2024 Customer Order Number: 3901634638 KWV Order Number: 110927849 Loading Status: Gross Weight : 9.500kg	TAX INVOICE Document No: 0041097723 Document Date: 17.06.2024 Delivery date: 17.06.2024 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
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						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	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						
					1					503.77	75.57	579.34

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Polokwane KM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB 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

		Document No.: 5026891080 - 2024
		Document Date: 18.06.2024
	Vendor: 9929 WARSHAY INVEST PTY LTD TA	Document Time: 09:05:11
04L - Trident C&C Liquor Store	KWV (SPIRI	SO Number:
1 Neson Mandela Street	PO BOX 528	Triceps Number:
Mokopane, 0600	PAARL,WESTERN CAPE, 7624	Appointment No.: 100000512887
Tel:	Vat No: 4110261833	Courier Name: NON COURIER
Fax:	Tel: 0218073911	Order Number: 3901634638
	Contact: MR JOHN LOOMES	Vendor Document No.: 0041097723
		Print on 18.06.2024 at 09:05:11

PO Item Number	ARTICLE		VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	54520	KWV ROODEBERG 750ML	900243	PK	6	2 PK	1 PK	1 PK	1 PK		

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

	NAME	SIGNATURE	Code	Reason
			02	DAMAGED - RETURNED
			03	STOCK DATE EXPIRED - RETURNED
Received by:	NMATLAL		04	INVALID BARCODE - RETURNED
Validated by:	NMATLAL		05	NOT MAKRO SELLING UNIT RETURN
			06	OVERSUPPLIED - RETURNED
Driver :	PATRIC NYATHI		07	NOT INV, NOT ORDERED-RETURNED
ID Number:	8703116315087	Patric Nyathi	08	INVOICED, NOT ORDERED-RETURNED
Reg No.:	FSV733L		09	INVOICED - NOT DELIVERED