

Bill MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICGW 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	Customer Order Date: 20.06.2024 Customer Order Number: 4509701375 KWV Order Number: 110929494 Loading Status: Gross Weight : 47.150kg	Document Type: TAX INVOICE 2 Document No: 0041098924 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	2.20		313.59	1,567.93	235.19	1,803.12
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
TRIDENT CASH & CARRY MOKOPANE TEL. 015 491 6672 GOODS RECEIVED GRV NO _____ DATE: <u>24/06/24</u>										2,348.39	352.26	2,700.65

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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
--	--	---	---	--

PROOF OF DELIVERY

2

ASSSTORES (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

041 - Trident C&C Liquor Store
 Nelson Mandela Street
 Ekurhuleni, 0600
 Tel: 0218073911
 Fax: 0218073911

Vendor: 9920 WARSHAY INVEST PTY LTD TA
 KWV(SPIRI
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No: 4310261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Document No.: 5026921893 - 2024
 Document Date: 24.06.2024
 Document Time: 12:25:45
 SO Number:
 Triceps Number:
 Appointment No.: 100000516757
 Courier Name: NON-COURIER
 Order Number: 4509701375
 Vendor Document No.: 0041098824
 Print on 24.06.2024 at 12:25:49

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	850000780 - ANNABELLE	901444	CS	24	5 CS	5 CS	5 CS	5 CS		
	CUVE ROSE PETILLANT									
00	850013153 - KWV CLASSIC	901477	PK	6	2 PK	2 PK	2 PK	2 PK		
	CAPE BLEND 750ML									

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

Received by: NAME MMAPHOT
 Signature: 
 Validated by: NAME MMAPHOT
 Signature: 

Driver: EDDIE RAMABOYA
 ID Number: 8405315764087
 Reg No: DR818L

- 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