

Bill to: NIAK9923 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: 03.07.2024 Customer Order Number: 4509728408 KWV Order Number: 110932904 Loading Status: Gross Weight : 326.150kg	Document Type: TAX INVOICE Document No: 0041102652 Document Date: 08.07.2024 Delivery date: 08.07.2024 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	3.0	2,098.68	14.00		1,804.87	5,414.60	812.19	6,226.79
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.90		1,775.61	26,634.16	3,995.12	30,629.28
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	9.00		746.44	3,732.18	559.83	4,292.01
					23					35,780.94	5,367.14	41,148.08

TRIDENT
CASH & CARRY
 MOKOPANE
 TEL: 015 491 6672
 GOODS RECEIVED
 GRV NO:
 DATE: 08/07/24

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: 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. 1987/0012147/07)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

AT Number: 4300119155

04L - Trident C&C Liquor Store

11 Nesón Mandela Street

Okopane, 0600

Tel:

ax: 0218071911

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

HAARL WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218071911

Benjael HR JOHN LOONER

Document No: 5026992309 - 2024

Document Date: 08.07.2024

Document Time: 12:06:29

SO Number:

Triceps Number:

Appointment No: 100000525264

Courier Name: NON-COURIER

Order Number: 4509728408

Vendor Document No: 004110261833

Print on 08.07.2024 at 12:06:32

Q Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	54539 - KWV 5YO BRANDY	900190	CS	12	3 CS	3 CS	3 CS	3 CS		
	750ML									
00	84118 - KWV 3YO BRANDY	900043	CS	12	15 CS	15 CS	15 CS	15 CS		
	750ML									
00	152338 - WILD AFRICA	900488	PK	6	5 PK	5 PK	5 PK	5 PK		
	CREAM LIQUEUR 1L									

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: MMAPHOT

Signature: MICHAEL KOMAPE

D Number: 870115554087

Reg No: FML895L

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