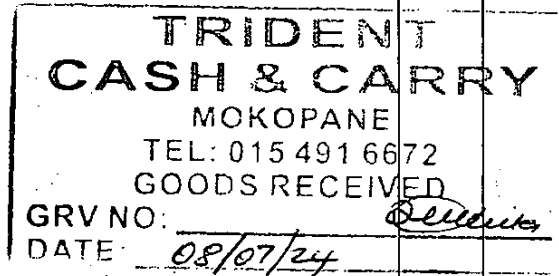


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 04.07.2024 Customer Order Number: 3901650587 KWV Order Number: 110932976 Loading Status: Gross Weight : 29.475kg	Document Type: TAX INVOICE Document No: 0041102653 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.20		1,194.53	1,194.53	179.18	1,373.71
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
										4,144.38	621.66	4,766.04



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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ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

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.: 5026992307 - 2024

Document Date: 08.07.2024

Document Time: 12:06:20

SO Number:

Triceps Number:

Appointment No.: 100000525254

Courier Name: NON COURIER

Order Number: 3901650587

Vendor Document No.: 0041102653

Print on 08.07.2024 at 12:10:23

Vendor: 0020 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No.: 4110261833

Tel.: 0218073911

Contact: MR JOHN LOOMES

0 Item ARTICLE

Vendor Article UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON

Number NO. SIZE QTY QTY QTY QTY QTY CODE

00 170869 - PONCHOS 1910 901074 PK 6 1 PK 1 PK 1 PK 1 PK

COFFEE TEQUILA 75

00 215993 - CARVO CARAMEL 901116 PK 6 1 PK 1 PK 1 PK 1 PK

LIQUEUR 750ML

00 459875 - BUG STAG SHOOTER 901395 CS 150 1 CS 1 CS 1 CS 1 CS

20NL

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

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

Received by: NAME SIGNATURE

MNAPHOT

Validated by: MNAPHOT

Driver: MICHAEL KOMAPE

D Number: 8701153554087

Reg No.: FNLB95LW

Page: 1 of 1