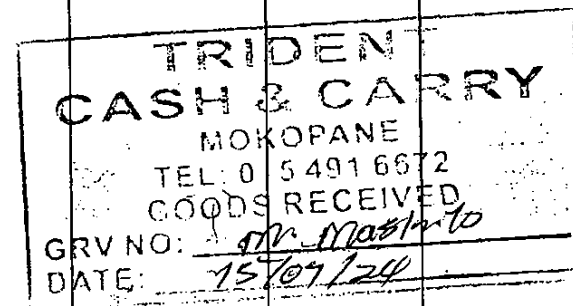


Bill to: MAKTVL MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4509738720 KWV Order Number: 110934378 Loading Status: Gross Weight : 113.410kg	Document Type: TAX INVOICE Document No: 0041104298 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.53	17,415.03
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
11										16,657.85	2,498.68	19,156.53



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: End next mth inv before 18th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

NAT Number: 4300119155

041 - Trident C&C Liquor Store

11 Nason Mandela Street

Okopane, 0600

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL WESTERN CAPE, 7624

Wat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 5027028550 2024

Document Date: 15-07-2024

Document Time: 15:03:14

SO Number:

Triceps Number:

Appointment No.: 100000529361

Courier Name: NON-COURIER

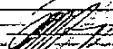
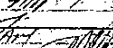
Order Number: 4509738720

Vendor Document No.: 0041104298

Print on 15-07-2024 at 15:03:18

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	393138 - BUG BOOSTER SHOOTER 20ML	901408	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	
00	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	10 CS	10 CS	10 CS	10 CS	10 CS	

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

NAME	SIGNATURE	
Received by: NMATLAL		02 DAMAGED - RETURNED
Validated by: NMATLAL		03 STOCK DATE EXPIRED - RETURNED
Driver: JAN MMAKO		04 INVALID BARCODE - RETURNED
ID Number: 7908085644083		05 NOT MAKRO SELLING UNIT RETURN
Reg No: DSK354L		06 OVERSUPPLIED - RETURNED
		07 NOT INV. NOT ORDERED RETURNED
		08 INVOICED NOT ORDERED RETURNED
		09 INVOICED NOT DELIVERED