

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: 15.07.2024 Customer Order Number: 4509751413 KWV Order Number: 110935715 Loading Status: Gross Weight : 143.050kg	Document Type: TAX INVOICE Document No: 0041105958 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.30		1,304.81	6,524.06	978.61	7,502.67
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	4.0	2,098.68	14.00		1,804.84	7,219.38	1,082.91	8,302.29
TRIDENT CASH & CARRY MOKOPANE TEL: 015 491 6672 GOODS RECEIVED GRV NO: _____ DATE: 22/07/24												
					9					13,743.44	2,061.52	15,804.96

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

PROOF OF DELIVERY

ASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG NO: 1987/001214/07)

Trident C&C Liquor Store

Reg Number: 1991706805707

AT Number: 4300119155

04L - Trident C&C Liquor Store

1 Neson Mandela Street

Okopane, 0600

Tel:

Fax:

Vendor: 9920 WARSHAW INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOONES

Document No: 5027062401-2024

Document Date: 22.07.2024

Document Time: 10:14:34

SO Number:

Triceps Number:

Appointment No: 100000533194

Courier Name: NON-COURIER

Order Number: 4509251413

Vendor Document No: 0041105959

Print on 22.07.2024 at 10:14:37

Item ARTICLE

Number

00 13539 WILD AFRICA CREAM

LIQUEUR 750ML

00 54539 KWV 5YO BRANDY

750ML

VENDOR ARTICLE

NO

900419

CS

900190

CS

PACK

SIZE

12

12

4 CS

4 CS

ORDER

QTY

5 CS

5 CS

4 CS

4 CS

INVOICE DELIVER FINAL

QTY QTY QTY QTY

5 CS 5 CS 5 CS 5 CS

5 CS 5 CS 5 CS 5 CS

5 CS 5 CS 5 CS 5 CS

5 CS 5 CS 5 CS 5 CS

DIFF

QTY

5 CS

5 CS

4 CS

4 CS

REASON

CODE

5 CS

5 CS

4 CS

4 CS

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

Received by: NAME NMATLAL

SIGNATURE

Therbo

Validated by: NMATLAL

Therbo

Driver: JAN MIAKO

D Number: 7908085644083

Reg No: FNL895L

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