

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	 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: 18.07.2024 Customer Order Number: 3901661348 KWV Order Number: 110936389 Loading Status: Gross Weight : 47.770kg	Document Type: TAX INVOICE Document No: 0041105959 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
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 Gift	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.14	1,741.49
										5,471.74	820.76	6,292.50

TRIDENT
 CASH & CARRY
 MOKOPANE
 TEL: 015 491 6672
 GOODS RECEIVED
 GRV NO:
 DATE: 22/07/24

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

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: 1991/068057/07

AT Number: 4300119155

Document No.: 5027062403 - 2024

Document Date: 22-07-2024

Document Time: 10:14:55

041 - Trident C&C Liquor Store

1 Nelson Mandela Street

Ekurhuleni, 0600

Tel:

Fax:

Vendor: 0020 WARMAY INVEST PTY LTD TA

KWV(SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000533195

Courier Name: NON COURIER

Order Number: 3901661348

Vendor Document No.: 0041105959

Print on 22-07-2024 at 10:14:58

Item ARTICLE

Number

VENDOR ARTICLE

NO.

UOM

PACK

ORDER

INVOICE

DELIVER

FINAL

DIFF

REASON

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

00 54520 - KWV ROODEBERG

900243

PK

6

2 PK

2 PK

2 PK

2 PK

2 PK

2 PK

750ML

00 170669 - PONCHOS 1910

901074

PK

6

1 PK

1 PK

1 PK

1 PK

1 PK

1 PK

COFFEE TEQUILA 75

00 393139 - BUG RED SHOOTER

901406

CS

150

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

20ML

00 469875 - BUG STAG SHOOTER

001395

CS

150

1 CS

1 CS

1 CS

1 CS

1 CS

1 CS

20ML

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

Received by: NMATLAL

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

Validated by: NMATLAL

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED - NOT DELIVERED

Driver: JAN MMAKO

D Number: 7908085644083

Reg No.: FML895L