

Bill to: MAK9929 MASS-ORES 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: 25.07.2024 Customer Order Number: 3901666187 KWV Order Number: 110938068 Loading Status: Gross Weight : 80.760kg	Document Type: TAX INVOICE Document No: 0041107601 Document Date: 29.07.2024 Delivery date: 29.07.2024 Page: 1 of 1
--	--	---	---	---

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	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	1.50		503.77	503.77	75.57	579.34
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	2.30		1,514.35	6,057.40	908.60	6,966.00
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.31	3,483.01
TRIDENT CASH & CARRY MOKOPANE TEL. 015 491 6672 GOODS RECEIVED GRV NO: _____ DATE: 29/07/24										11,104.22	1,665.63	12,769.85

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

PROOF OF DELIVERY

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

Document No.: 5027098878 2024

Document Date: 29:07:2024

Document Time: 09:48:48

Vendor: 9929 WARSHAV INVEST PTY LTD TA

C&C Liquor Store KVV(SPIRI

PO BOX 528

PAARL WESTERN CAPE 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000537260

Courier Name: NON-COURIER

Order Number: 3901666187

Vendor Document No.: 0041107601

Print on 29-07-2024 at 09:48:51

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
KVV ROODEBERG	900243	PK	6	1 PK	1 PK	1 PK	1 PK		
BUG BLUE SHOOTER	901405	CS	150	4 CS	4 CS	4 CS	4 CS		
BUG BOOSTER	901408	CS	150	2 CS	2 CS	2 CS	2 CS		
20ML									
BUG STAG SHOOTER	901395	CS	150	1 CS	1 CS	1 CS	1 CS		

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
MMAPHOT		03	STOCK-DATE-EXPIRED - RETURNED
		04	INVALID BARCODE - RETURNED
MMAPHOT		05	NOT MAKRO-SELLING UNIT-RETURN
		06	OVERSUPPLIED - RETURNED
RT NGOASHENG		07	NOT INV. NOT ORDERED-RETURNED
3246007084		08	INVOICED, NOT ORDERED-RETURNED
706L		09	INVOICED - NOT DELIVERED