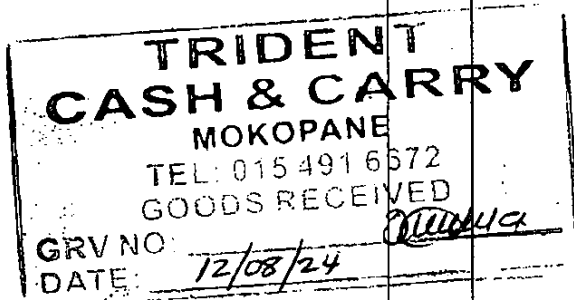


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.08.2024 Customer Order Number: 3901676610 KWV Order Number: 110941572 Loading Status: Gross Weight : 29.820kg	Document Type: TAX INVOICE Document No: 0041111106 Document Date: 12.08.2024 Delivery date: 12.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
										3,532.47	529.87	4,062.34



DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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

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

Trident C&O Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

04L - Trident C&O Liquor Store

1 Neson Mandela Street

Okopane, 0600

el:

ax:

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5027166834 - 2024

Document Date: 12.08.2024

Document Time: 09:46:32

SO Number:

Triceps Number:

Appointment No.: 10000054544

Courier Name: NON COURIER

Order Number: 3901676610

Vendor Document No.: 0041111106

Print on 12.08.2024 at 09:46:44

Item ARTICLE

Number

00 54520 - KWV-ROODEBERG

750ML

00 393137 - BUG BLUE SHOOTER

20ML

VENDOR ARTICLE UOM

NO.

900243

PACK

SIZE

6

ORDER

QTY

1-PK

INVOICE DELIVER FINAL DIFF REASON

QTY QTY QTY QTY CODE

1-PK 1-PK 1-PK

2 CS 2 CS 2 CS 2 CS

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

Received by: NAME MMAPHOT

Validated by: MMAPHOT

Driver: EDDIE RAMABOYA

D Number: 8405315764087

Reg. No.: DRK818L

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