

Bill to: MAK9929 MASSTOES 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: 13.08.2024 Customer Order Number: 4509811540 KWV Order Number: 110942787 Loading Status: Gross Weight : 181.280kg	Document type: TAX INVOICE 16 Document No: 0041112550 Document Date: 19.08.2024 Delivery date: 19.08.2024 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,550.00	2.30		1,514.35	7,571.75	1,135.76	8,707.51
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	2.30		1,514.35	15,143.50	2,271.52	17,415.02
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
					18					27,179.45	4,076.92	31,256.37

TRIDENT
 CASH & CARRY
 MOKOPANE
 TEL: 015 491 6672
 GOODS RECEIVED
 GRV NO:
 DATE: 19/08/24

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: <i>Mpho</i> Signature: <i>[Signature]</i> Date: <i>19/08/24</i>	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

MASSSTORES (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

TAT Number: 4300119155

Document No: 5027203437-2024

Document Date: 19.08.2024

Document Time: 11:41:09

04L - Trident C&C Liquor Store

1 Nesoh Mandela Street

Jokopane, 0600

Tel:

Tax:

Vendor: 9929 WARSHAY 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: 100000549482

Courier Name: NON COURIER

Order Number: 4509811540

Vendor Document No: 0041112550

Print on 19.08.2024 at 11:41:12

Item ARTICLE

Number	ITEM	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
			NO:			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	393137	BUG BLUE SHOOTER	901405	CS	150	10 CS	10 CS	10 CS	10 CS	10 CS		
		20ML										
00	393138	BUG BOOSTER	901408	CS	150	2 CS	2 CS	2 CS	2 CS	2 CS		
		SHOOTER 20ML										
00	459875	BUG STAG SHOOTER	901395	CS	150	5 CS	5 CS	5 CS	5 CS	5 CS		
		20ML										
00	170660	PONCHOS 1010	901074	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
		COFFEE TEQUILA 75										

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

Received by: NMATLAL

Validated by: NMATLAL

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