

Bill to: MAKTVL 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: Customer Order Number: 3901687799 KWV Order Number: 110945095 Loading Status: Gross Weight : 10.310kg	Document Type: TAX INVOICE Document No: 0041114331 Document Date: 26.08.2024 Delivery date: 26.08.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
					1					1,463.20	219.48	1,682.68

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: End nxt mth inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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: 1991/06805/07

TAT Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 529

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 5027241196 - 2024

Document Date: 26.08.2024

Document Time: 12:21:49

SO Number:

Triceps Number:

Appointment No: 100000554290

Courier Name: NON-COURIER

Order Number: 3901687799

Vendor Document No: 0041114331

Print on 26.08.2024 at 12:21:50

0 Item ARTICLE

umber

00 393139 - BUG RED SHOOTER

20ML

VENDOR ARTICLE UOM

NO.

901406

CS

PACK

SIZE

150

ORDER

QTY

1 CS

INVOICE

DELIVER

FINAL

1 CS

DIFF

QTY

1 CS

REASON

QTY

1 CS

CODE

QTY

1 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

Validated by: NMATLAL

Driver: RAYMOND RAMASHIVA

Reg. No: 8410015507083

Reg. No: FDK303L

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