

Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship-to: TRICGW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1916 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: 15.08.2024 Customer Order Number: 3901681874 KWV Order Number: 110943241 Loading Status: Gross Weight : 19.510kg	Document Type: TAX INVOICE Document No: 0041114733 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	10.10		459.79	459.79	68.97	528.76
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
					2					1,922.99	288.45	2,211.44

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) 148 Alimoan 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
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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

AT Number: 4300119155

Vand: 9929 MARSHAY INVEST PTY LTD TA

KWV SPIRIT

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No: 5027241195 - 2024

Document Date: 26.08.2024

Document Time: 12:21:43

SO Number:

Triceps Number:

Appointment No: 100000554290

Courier Name: NON-COURIER

Order Number: 3901681874

Vendor Document No: 0041114733

Print on 26-08-2024 at 12:21:45

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number				SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	54520 - KWV ROODEBERG 750ML	900243	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
00	393139 - BUG RED SHOOTER 20ML	901406	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS	

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

NAME	SIGNATURE	03	STOCK DATE EXPIRED - RETURNED
Received by: NMATLAL		04	INVALID BARCODE - RETURNED
Validated by: NMATLAL		05	NOT MAKRO-SELLING UNIT-RETURNED
Driver: RAYMOND RAMASHIYA		06	OVERSUPPLIED - RETURNED
Order Number: 8410015507083		07	NOT INV. NOT ORDERED-RETURNED
Reg No.: EDK303L		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED