

WAK9929
ASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
UNNINGHILL, SANDTON
157
TAT 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:
29.08.2024
Customer Order Number:
3901693342

KWV Order Number:
110947046
Loading Status:

Gross Weight : 25.650kg

Document Type:
TAX INVOICE

Document No: .0041116200
Document Date: 29.08.2024
Delivery date: 02.09.2024

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	2.0	511.44	10.10		459.78	919.57	137.94	1,057.51
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	6.40		387.33	387.33	58.10	445.43
					3					1,306.90	196.04	1,502.94

TRIDENT
CASH & CARRY
MOKOPANE
TEL 015 491 6672
GOODS RECEIVED
GRV NO:
DATE: 02/09/24

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: 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

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

VAT Number: 4300119155

Document No.: 5027278226 - 2024

Document Date: 02.09.2024

Document Time: 13:08:23

04L - Trident C&C Liquor Store

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

SO Number:

11 Neson Mandela Street

PO BOX 528

Triceps Number:

Jokopane, 0600

PAARL WESTERN CAPE, 7624

Appointment No.: 100000559029

Tel:

Vat No. 4110261833

Courier Name: NON COURIER

Fax:

Tel: 0218073911

Order Number: 3901693342

Contact: MR JOHN LOOMES

Vendor Document No.: 0041116200

Print on 02.09.2024 at 13:08:27

Item ARTICLE

VENDOR ARTICLE

UOM

PACK

ORDER

INVOICE DELIVER

FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

00 54520 - KWV ROODEBERG

900243

PK

6

2 PK

2 PK

2 PK

2 PK

750ML

00 850013153 - KWV CLASSIC

901477

PK

6

1 PK

1 PK

1 PK

1 PK

CAPE BLEND 750ML

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

Received by: NAME

SIGNATURE

NMATLAL

Validated by: NMATLAL

Driver: JOEL MAUNYE

ID Number: 7112295529081

Reg No.: DLC708L

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