

M. 
MAKRO STORES 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



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:
3901699260

KWV Order Number:
110949205
Loading Status:

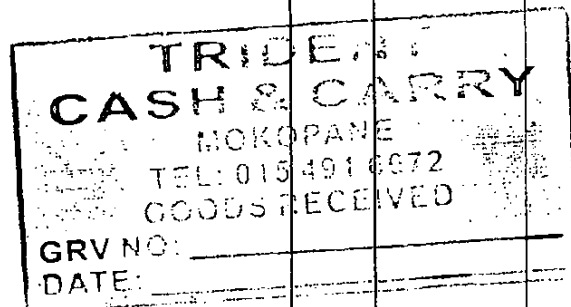
Gross Weight : 10.310kg

Document Type:
TAX INVOICE

Document No: 0041117993
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 596 598 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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Polokwane
AM Marketing (Kirk Building)
48 Antimoon Street
Polokwane
POLOKWANE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 18th

Bank:

Name: Marlene
Signature: [Signature]
Date: 9/9/24

Name:
Signature:
Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

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

VAT Number: 4300119155

04L - Trident C&C Liquor Store

1 Neson Mandela Street

Ekurhuleni, 1600

Tel:

Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRIT)

PO BOX 528

PAARL WESTERN CAPE 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5027314178 - 2024

Document Date: 09.09.2024

Document Time: 14:32:42

SO Number:

Triceps Number:

Appointment No.: 100000563263

Courier Name: NON COURIER

Order Number: 3901699260

Vendor Document No.: 0041117993

Print on 09.09.2024 at 14:32:43

Item ARTICLE

Number

00 393139 - BUG RED SHOOTER

20ML

VENDOR ARTICLE NOM

NO:

901406

PACK

SIZE

150

ORDER

QTY

1 CS

INVOICE DELIVER FINAL

QTY

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

MMAPHOT

SIGNATURE

Validated by: MMAPHOT

Driver: EDDIE RAMABOYA

ID 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