

Bill to:
MAK9929
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



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

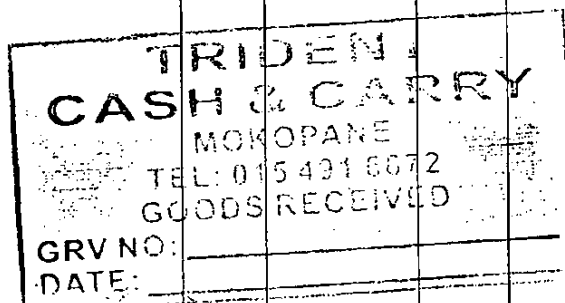
Customer Order Date:
04.09.2024
Customer Order Number:
4509860556
KWV Order Number:
110948878
Loading Status:

Gross Weight : 96.120kg

Document type:
TAX INVOICE
Document No: 0041117994
Document Date: 09.09.2024
Delivery date: 09.09.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	9.70		1,703.90	8,519.52	1,277.93	9,797.45
901408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,550.00	5.60		1,463.20	2,926.40	438.96	3,365.36
										11,445.92	1,716.89	13,162.81



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: *Marlene*
Signature: *[Signature]*
Date: *9/09/24*

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)

Incident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027314191 - 2024

Document Date: 09.09.2024

Document Time: 14:32:45

04L - Trident C&C Liquor Store

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

SO Number:

PO BOX 528

Triceps Number:

171 Neson Mandela Street

BAARL WESTERN CAPE, 7624

Appointment No: 100000563263

Vat No. 4110261833

Courier Name: NON COURIER

Tel: 0218073911

Order Number: 4509860556

Contact: MR JOHN LOOMES

Vendor Document No.: 0041117994

Print on 09.09.2024 at 14:32:48

Q Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	84118 - KWV 3YO BRANDY	900043	CS	12	5 CS	5 CS	5 CS	5 CS		
	750ML									
00	393138 - BUG BOOSTER	901408	CS	150	2 CS	2 CS	2 CS	2 CS		
	SHOOTER 20ML									

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

Received by: NAME MMAPHOT

SIGNATURE

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

Validated by: MMAPHOT

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

Driver: EDDIE RAMABOYA

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT-DELIVERED

D Number: 8405315764087

Reg No.: DRK818L