

Bill to:
MASSTORES PTY LTD t/a MAKRO SA
PRIVATE BAG 27
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

Ship-to:
TRICCW
TRIDENT CASH & CARRY 375
71 NELSON MANDELA DRIVE
MOKOPANE

KWV
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:
04.09.2024
Customer Order Number:
4509860226

KWV Order Number:
110948579
Loading Status:

Gross Weight : 13.000kg

Document type:
TAX INVOICE

Document No: 0041117995

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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.20		401.16	401.16	60.17	461.33
					1					401.16	60.17	461.33

TRIDENT
CASH & CARRY
MOKOPANE
TEL: 015 491 0672
GOODS RECEIVED
GRV NO: _____
DATE: _____

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: *A Marlina*
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)

Trident C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5027314190 - 2024

Document Date: 09.09.2024

Document Time: 14:32:44

04L - Trident C&C Liquor Store

11 Neson Mandela Street

Ekopane, 0600

el:

ax:

Vendor: 9929 WARSHAV INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:

Triceps Number:

Appointment No.: 100000563263

Courier Name: NON COURIER

Order Number: 4509860226

Vendor Document No.: 004117995

Print on 09.09.2024 at 14:32:45

Q Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO:		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	454248 - PEARLY BAY SMOOTH RED 3L	901340	PK	4	1 PK	1 PK	1 PK	1 PK		

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.: DRKB18L

- 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