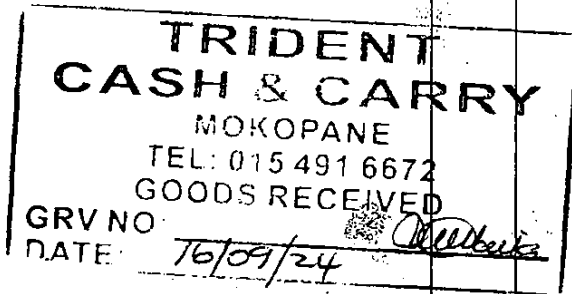


Bill to: MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: TRICCW TRIDENT CASH & CARRY 375 71 NELSON MANDELA DRIVE MOKOPANE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.09.2024 Customer Order Number: 3901704797 KWV Order Number: 110950770 Loading Status: Gross Weight : 38.960kg	Document Type: TAX INVOICE Document No: 0041119935 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.80		1,435.50	1,435.50	215.33	1,650.83
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.80		1,229.82	1,229.82	184.47	1,414.29
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.40		306.52	613.06	91.96	705.02
ITEMS NOT SUPPLIED:												
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1	Item rejected - No stock						
										3,278.38	491.76	3,770.14



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
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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

04L - Trident C&C Liquor Store

11 Neson Mandela Street

Ekurhuleni, 0600

Tel:

Fax:

Vendor: 0920 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No: 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5027348793 - 2024

Document Date: 16.09.2024

Document Time: 10:26:46

SO Number:

Triceps Number:

Appointment No.: 100000567502

Courier Name: NON COURIER

Order Number: 3901704797

Vendor Document No.: 0041119935

Print on 16.09.2024 at 10:26:49

Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
00	170669 - RONCHOS 1910	901074	PK	6	1 PK	1 PK	1 PK	1 PK		
00	COFFEE TEQUILA 75									
00	437454 - WILD AFRICA	901314	CS	12	1 CS	1 CS	1 CS	1 CS		
	CREAM CHOCOLATE 75									
00	850000780 - ANNABELLE	901444	CS	24	2 CS	2 CS	2 CS	2 CS		
	CUVE ROSE PETILLANT									

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: NAME
MMAPHOT

Driver: JAN MMAKO

ID Number: 7908085644083

Reg No.: BZY156L

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