

Shit to:

MAK9929

MAKRO STORES PTY LTD t/a MAKRO SA

PRIVATE BAG X4

SUNNINGHILL, SANDTON

2157

VAT REG NO: 4300119155

Ship-to:

COSEPP

JUMBO C&C EPPING 508

5 Beaufort Circle

Epping



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.11.2023

Customer Order Number:

4509246346

KWV Order Number:

110879530
Loading Status:

Document Type:

TAX INVOICE

Document No: 0041053037

Document Date: 29.11.2023

Delivery date: 29.11.2023

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.50		1,957.76	5,873.28	880.99	6,754.27
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	1.70		3,239.53	12,958.14	1,943.72	14,901.86
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.59	4,888.18
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	815.82	1.00		807.66	1,615.32	242.30	1,857.62
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.14	1,756.73
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.00		1,408.44	2,816.88	422.53	3,239.41
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	8.70		1,341.50	2,683.01	402.45	3,085.46
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,793.40	5.40		1,696.56	18,662.12	2,799.32	21,461.44
ITEMS NOT SUPPLIED:												
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	2	Item rejected - No stock						
JUMBO C&C & CARRY VAT No.: 4110107291 No. 5 Bofors Circle, Epping, 7460 Tel: 021 534 0702 GOODS RECEIVED By: <i>[Signature]</i> Date: <i>29/11/23</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
32												
53,821.69												
8,073.25												
61,894.94												

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 Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

Received in good order

Depot Signature

For Receipt from Customer

30 days from statement; Due

Payment Terms:

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J-Epping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 11:08:07

SO Number:

Triceps Number:

Appointment No.: 100000396382

Courier Name: NON COURIER

Order Number: 4509246346

Vendor Document No.: 0041053037

Print on 29.11.2023 at 11:08:14

W23L - J-Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475

KWV(SPIRI
PO BOX 528
PAARL, WESTERN CAPE, 7624

Vat No. 4110261833
Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	7000	54539 = KWV 5VO BRANDY	CS	12	3 CS	3 CS	3 CS	3 CS		
24	7100	147524 - KWV 10YO BRANDY	CS	12	4 CS	4 CS	4 CS	4 CS		
25	7200	261785 - KWV 12YO	PK	6	2 PK	2 PK	2 PK	2 PK		
26	7300	SIGNATURE LIMITED 750	PK	6	2 PK	2 PK	2 PK	2 PK		
27	7400	390905 - IMAGIN CLASSIC	PK	6	2 PK	2 PK	2 PK	2 PK		
28	7500	LONDON DRY GIN	CS	12	2 CS	2 CS	2 CS	2 CS		
29	7700	13539 - WILD AFRICA CREAM	PK	6	2 PK	2 PK	2 PK	2 PK		
30		LIQUEUR 750ML	CS	150	2 CS	2 CS	2 CS	2 CS		
31		152338 - WILD AFRICA	PK	6	2 PK	2 PK	2 PK	2 PK		
32		CREAM LIQUEUR 1L	CS	150	2 CS	2 CS	2 CS	2 CS		

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

Received by: TTRUTER SIGNATURE

Validated by: TTRUTER

Driver: JOHN MALANDA

ID Number: 100128RPX0007

Reg No.: HSZ12GFS

NOT MAKRO SELLING UNIT-RETURN

OVERSUPPLIED - RETURNED

NOT INV, NOT ORDERED-RETURNED

INVOICED, NOT ORDERED-RETURNED

INVOICED - NOT DELIVERED

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

1 MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 2 J-Epping Liqueur Store
 3 Reg. Number: 1991/06805/07
 4 VAT Number: 4300119155

5 W23L - J-Epping Liqueur Store
 6 No. 5 Bofors Circle
 7 Epping, 7475
 8 Tel:
 9 Fax:

Vendor: 9929 WARSHAW INVEST PTY LTD TA
 KVV(SPIRI
 PO BOX 528
 PAARL, WESTERN CAPE, 7624
 Vat No: 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

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PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
20	20ML	PK	6	2 PK	2 PK	2 PK	2 PK		
21	170669 - PONCHOS 1910	PK	6	2 PK	2 PK	2 PK	2 PK		
22	COFFEE TEQUILA 75	PK	6	2 PK	2 PK	2 PK	2 PK		
23	7800	PK	6	2 PK	2 PK	2 PK	2 PK		
24	2595346 - SOUR MONKEY	PK	6	2 PK	2 PK	2 PK	2 PK		
25	APPLE SOURS 750ML	PK	6	2 PK	2 PK	2 PK	2 PK		
26	84118 - KVV 3YO BRANDY	CS	12	11 CS	11 CS	11 CS	11 CS		
27	750ML	CS	12	11 CS	11 CS	11 CS	11 CS		

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NAME
 TTRUTER

SIGNATURE


Received by:

TTRUTER

Validated by:

TTRUTER

Driver: JOHN MALANDA
 ID Number: 100128RPX0007
 Reg No.: HSZ12GFS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED