

Bill to: MAK9923 MASSTORES 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 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Solder Pass 17646 Telephone: 021 - 8073511 Reg. No.: 2012/018792/07 Vat Reg No.: 4110261833 FRIKIRDE: FLO-ID 28503	Customer Order Date: 30.11.2023 Customer Order Number: 4509264468 KWV Order Number: 110881920 Loading Status: Gross Weight : 59.950kg	Document Type: TAX INVOICE Document No: 0041055005 Document Date: 06.12.2023 Delivery date: 06.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.64	1,476.88
 JUMBO C&C t/a C&C VAT No.: 410107291 No. 5 Eloffs Circle, Epping, 7460 Tel: 021 504 0102 DELIVERED Date: 6/12/23 <i>[Signature]</i>												
										5	1,284.24	192.64
												1,476.88

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG NO. FC004927

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>[Signature]</i> Signature: Date: 06/12/23	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)

J_Fpping Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI
PO BOX 528

No. 5 Bofors Circle

Fpping, 7475

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5025924619 - 2023

Document Date: 06.12.2023

Document Time: 12:06:52

SO Number:

Triceps Number:

Appointment No.: 100000400977

Courier Name: NON COURIER

Order Number: 4509264468

Vendor Document No.: 0041055005

Print on 06.12.2023 at 12:06:54

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	267679 - HOOCH FOX APPLE	901033	CS	24	5 CS	5 CS	5 CS	5 CS		
24	275ML									

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

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NAME

SIGNATURE

MMURPHY

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