

Bill to:

MAK9929

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

Customer Order Date:

27.08.2024

Customer Order Number:

4509841148

KWV Order Number:

110946353

Loading Status:

Gross Weight :

75.750kg

Document Type:

TAX INVOICE

Document No:

0041116697

Document Date:

04.09.2024

Delivery date:

04.09.2024

Page:

1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

OR queries@kwv.co.za

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,084.88			2,084.88	10,424.40	1,563.66	11,988.06

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

30 days from statement; Due

Currency: ZAR

Date:

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

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

Document No.: 5027292424 - 2024
Document Date: 04.09.2024
Document Time: 16:28:46

Vendor: 9929 WARSHAY INVEST PTY LTD TA
SO Number:
Triceps Number:
Appointment No.: 100000560997
Courier Name: NON COURIER
Order Number: 4509841148
Vendor Document No.: 0041116697
Print on 04.09.2024 at 16:28:47

W23L - J_Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON
100	109655 - RED HEART RUM	900729	CS	12	5 CS	5 CS	5 CS	5 CS		
	750ML									

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

Received by: CGOLIAT
Validated by: CGOLIAT
Driver : JUNIOR KALALA
ID Number: 0140620292800
Reg No. : FZW614FS

SIGNATURE


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