

Bill to:

MAK9929,
MAKSTORES 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

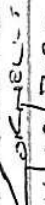
Customer Order Date:

04.09.2024
Customer Order Number:
4509860566
KWV Order Number:
110948868
Loading Status:
Gross Weight : 227.380kg

Document Type:

TAX INVOICE
Document No: 0041119154
Document Date: 11.09.2024
Delivery date: 11.09.2024
Page: 1 of 1



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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.80		1,229.81	6,149.05	922.36	7,071.41
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	9.00		1,909.80	3,819.60	572.94	4,392.54
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	820.26	9.00		746.43	1,492.87	223.93	1,716.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	9.0	1,550.00	5.60		1,463.20	13,168.80	1,975.32	15,144.12
JUMBO CASH & CARRY VAT No.: 4110107291 No. 5 Bofors Circle, Epping, 7460 Tel: 021 534 0702 GOODS RECEIVED By:  Date: 11/09/2024 CHECKED BY: 												
					18					24,630.32	3,694.55	28,324.87

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: Signature: Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name: Signature: Date:

LD - Late Delivery

DP - Damaged Product

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

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
GOODS RECEIVED
By: [Signature]
Date: 11/09/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.: 5027323434 - 2024
 Document Date: 11.09.2024
 Document Time: 09:36:52

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

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

SO Number:
 Triceps Number:
 Appointment No.: 100000564874
 Courier Name: NON COURIER
 Order Number: 4509860566
 Vendor Document No.: 0041119154
 Print on 11.09.2024 at 09:36:55

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
200	13539 - WILD AFRICA CREAM LIQUEUR 750M	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
200	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	2 CS	2 CS	2 CS	2 CS		
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	2 PK	2 PK	2 PK	2 PK		
400	393137 - BUG BLUE SHOOTER 20ML	901405	CS	150	9 CS	9 CS	9 CS	9 CS		

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

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

Received by: CGOLIAT
 Validated by: CGOLIAT

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

Driver : JOSEPH JACOBS
 ID Number: 7111245010800
 Reg No. : HSZ139FS