

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

COSEPP
JUMBO C&C EPPING 508
5 Beaufort Circle
Epping

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRIKRADE: FLO-ID 28503



Customer Order Date: 15.04.2024
Customer Order Number: 3901590940
KMW Order Number: 110914342
Loading Status:

Document Type: TAX INVOICE

Document No: 0041084545

Document Date: 17.04.2024

Delivery date: 17.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3							
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										1,514.35	227.15	1,741.50

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

on behalf of Customer

For Receipt from Customer

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

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.: 5026598020 - 2024
Document Date: 17.04.2024

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

Vendor: 9929 WARSHAW INVEST PTY LTD JA
KVV(SPIRI
PO BOX 528

Document Time: 13:05:48
SO Number:
Triceps Number:

Tel: PAARL, WESTERN CAPE, 7624
Fax: Vat No. 4110261833
Tel: 0218073911

Appointment No.: 100000476823
Courier Name: NON COURIER
Order Number: 3901590940

Contact: MR JOHN LOOMES
Vendor Document No.: 0041084545
Print on 17.04.2024 at 13:05:53

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF	REAS CODE
100	393137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
	20ML									

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

Received by: CGOLIAT
NAME: CGOLIAT
SIGNATURE: 

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

Validated by: CGOLIAT
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : JOHN MALANDA
ID Number: 100128RPX0007
Reg No. : HSZ129FS
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED