

MAK9929
MAKRO STORES 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, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Number:
4509702089
KMW Order Number:
110929486
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041099600
Document Date: 26.06.2024
Delivery date: 26.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	2.20		313.59	940.76	141.11	1,081.87
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
26/06/2024 JUMBO C&C & CARRY VAT No: 4110107291 No. 5 Bofors Circle, Epping, 7460 Tel: 021 534 0702 GOOLS RECEIVED Ludm Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004927												
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD		on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd				
BLACKHEATH		Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		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 Lignor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAW INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026933800 - 2024

Document Date: 26.06.2024

Document Time: 10:58:50

SO Number:

Triceps Number:

Appointment No.: 100000518247

Courier Name: NON COURIER

Order Number: 4509702089

Vendor Document No.: 0041099600

Print on 26.06.2024 at 10:58:53

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REAS
Number			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	850000780 - ANNABELLE	CS	24	3 CS	3 CS	3 CS	3 CS		
	CUVE ROSE PETILLANT								
200	850013153 - KWV CLASSIC	PK	6	3 PK	3 PK	3 PK	3 PK		
	CAPE BLEND 750ML								

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

Received by: NAME CGOLIAIAT SIGNATURE

Validated by: CGOLIAIAT

Driver : JUNIOR KALAI A
ID Number: 0114062029780
Reg No. : FZW614FS

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