

Bill to: MAK'VL
MASTORES 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

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528 Snider Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
4509590014
KWV Order Number:
110917453
Loading Status:
Gross Weight : 10.310kg

Document Type:
TAX INVOICE
Document No.: 0041087623
Document Date: 29.04.2024
Delivery date: 01.05.2024
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
901405	700025947	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
1 JUN 20 09:31 & CARRY VAT NO: 4110107291 No. 5 Snider Circle, Epping, 7460 Tel: 021 534 0702 COPIES RECEIVED 1/1 May 2024 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
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Bank Details: Cheque Acc

Name:

Signature:

End nxt mth inv before 18th

Bank:

Date:

Name:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Date:

Signature:

Branch: 250655

PROOF OF DELIVERY

1 MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

2 J Epping Liquor Store

3 Reg. Number: 1991/06805/07

4 VAT Number: 4300119155

5 Vendor: 9929 WARSHAW INVEST PTY LTD TA

6 KVV(SPIRI

7 PO BOX 528

8 PAARL, WESTERN CAPE, 7624

9 Vat No. 4110261833

10 Tel: 0218073911

11 Fax: Contact: MR JOHN LOOMES

12 SO Number: Triceps Number: Appointment No.: 100000484845

13 Courier Name: NON COURIER

14 Order Number: 4509590014

15 Vendor Document No.: 0041087623

16 Print on 01.05.2024 at 10:00:44

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20 PO Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON

21 Number NO. SIZE QTY QTY QTY QTY CODE

22 100 393137 - BUG BLUE SHOOTER 901405 CS 1 CS 1 CS 1 CS

23 20ML

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

47 02 DAMAGED - RETURNED

48 03 STOCK DATE EXPIRED - RETURNED

49 04 INVALID BARCODE - RETURNED

50

51 Received by: NAME SIGNATURE

52 CGOLIAT

53 Validated by: CGOLIAT

54

55 Driver : JOSEPH JACORS

56

57 ID Number: 7111245017080

58

59 Reg No. : HSZ139FS

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for loan