

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	COSEPP	15.07.2024	TAX INVOICE
MASTORES PTY LTD c/a MAKRO SA	JUMBO C&C EPPING 508	Customer Order Number:	0041106479
PRIVATE BAG X4	5 Beaufort Circle	4509751423	Document No:
SUNNINGHILL, SANDTON	Epping	KWV Order Number:	Document Date: 24.07.2024
2157		110935708	Delivery date: 24.07.2024
VAT REG NO: 4300119155		Loading Status:	Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8673611

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	14.00		1,804.85	5,414.54	812.18	6,226.72
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.68	4.30		3,501.24	7,002.49	1,050.37	8,052.86
					5					12,417.03	1,862.55	14,279.58

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Beaufort Circle, Epping, 7460
Tel: 021 534 0702

GOODS RECEIVED

By: [Signature]
Date: 24.07.2024

Liquor Runner Cape Town (Pty) Ltd
is a registered Member of the FNB Group
REG. NO. 2003/0077

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

Payment Terms:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Signature:

Signature:

Acc: 6300 328 6845

BLACKHEATH

Date:

Date:

Branch: 250655

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

Document No.: 5027075985 - 2024

Document Date: 24.07.2024

Document Time: 11:42:27

SO Number:

Triceps Number:

Appointment No.: 100000534876

Courier Name: NON COURIER

Order Number: 4509751423

Vendor Document No.: 0041106479

Print on 24.07.2024 at 11:46:58

PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED QTY DELIVER QTY FINAL QTY DIFF REAS

Number 54539 - KVV 5YO BRANDY 900190 CS 12 3 CS 3 CS 3 CS

750ML 147524 - KVV 10YO BRANDY 900186 CS 12 2 CS 2 CS 2 CS

750ML

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

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED

NAME CGOLIAIAT

SIGNATURE



Validated by: CGOLIAIAT

Driver : JOSEPH JACOBS

ID Number: 7111245017080

Reg No. : HSZ139FS