

Bill to:

Ship-to:

MAK99929

COSEPP

MAKRORES PTY LTD t/a MAKRO SA

JUMBO C&C EPPING 508

PRIVATE BAG X4

5 Beaufort Circle

SUNNINGHILL, SANDTON

Epping

2157

VAT REG NO: 4300119155



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRTPDE: FLO-ID 28503

Customer Order Date:

23.10.2023

Customer Order Number:

3901466964

KWV Order Number:

110868828

Loading Status:

110868828

Gross Weight : 67.160kg

Document Type:

TAX INVOICE

Document No: 0041042826

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	2.80		2,125.29	4,250.59	637.58	4,888.17
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00	0.70		351.52	351.52	52.73	404.25
901463	700025817	Paddy Irish Whiskey 6x1000ml	Bot	6 x 1000	6.0	266.00			266.00	1,596.00	239.40	1,835.40

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bofors Circle, Epping, 7460

Tel: 021 534 0702

GOODS RECEIVED

By: 25/10/23

Date:

Signature:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG0004327

11

8,835.42

1,325.31

10,160.73

TUP - 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:

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

FNB

BLACKHEATH

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature:

Signature:

Currency: ZAR

Branch: 250655

MASSSTORES (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.: 5025674113 - 2023
Document Date: 25.10.2023
Document Time: 10:16:58

W23L - J-Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Vendor: 9929 WARDHAY INVEST PTY LTD RA Document Time: 10:16:58
SO Number:
Triceps Number:
Appointment No.: 100000375082
Courier Name: NON COURIER
Order Number: 3901466964

Tel: 0218073911
Fax: 0218073911
Vat No. 4110261833
Contact: MR. JOHN LOOMES
Vendor Document No.: 0041042826
Print on 25.10.2023 at 10:16:58

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
100	13539 - WILD AFRICA CREAM LIQUEUR 750ML	900419	CS	12	1 CS	1 CS	1 CS	1 CS		
200	261785 - KWV 12YO SIGNATURE LIMITED 750	901155	PK	6	2 PK	2 PK	2 PK	2 PK		
300	390539 - PADDY'S IRISH WHISKEY 1L	64921	EA	1	6 EA	6 EA	6 EA	6 EA		
400	459875 - BUG SHAG SHOOTER 20ML	901395	CS	150	1 CS	1 CS	1 CS	1 CS		
500	850000510 - HOOCH BLAST APPLE 440ML	901431	CS	24	1 CS	1 CS	1 CS	1 CS		

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

NAME	SIGNATURE	02	DAMAGED - RETURNED
MURPHY		03	STOCK DATE EXPIRED - RETURNED
MURPHY		04	INVALID BARCODE - RETURNED
MURPHY		05	NOT MAKRO SELLING UNIT-RETURN
MURPHY		06	OVERSUPPLIED - RETURNED
MURPHY		07	NOT INV. NOT ORDERED-RETURNED
MURPHY		08	INVOICED, NOT ORDERED-RETURNED
MURPHY		09	INVOICED - NOT DELIVERED