

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	COSEPP	11.03.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	JUMBO C&C EPPING 508	Customer Order Number:	Document No:
PRIVATE BAG X4	5 Beaufort Circle	3901566193	0041077011
SUNNINGHILL, SANDTON	Epping	KWV Order Number:	Document Date:
2157		110906340	13.03.2024
VAT REG NO: 4300119155		Loading Status:	Delivery date:
			13.03.2024
		Gross Weight : 35.000Kg	Page: 1 of 1

9
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 1, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						

JUMBO CASH & CARRY
VAT No: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 691 0702
GOODS RECEIVED

By: 
Date: 13/03/2024
Warehouse No: 2

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RQ004327

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
Name:
Signature:
Date:
Depot Signature
For Receipt from Customer
Name:
Signature:
Date:
Payment Terms:
30 days from statement; Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

PROOF OF DELIVERY
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.: 5026414923 - 2024
Document Date: 13.03.2024
Document Time: 13:01:42

W23L - J-Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:
Vendor: 9929 WARSHAY INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PAARL, WESTERN CAPL, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
SO Number:
Triceps Number:
Appointment No.: 100000457162
Courier Name: NON COURIER
Order Number: 3901566193
Vendor Document No.: 0041077011
Print on 13.03.2024 at 13:01:46

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	100	267679 - HOOCH FOX APPLE	CS	24	2 CS	2 CS	2 CS	2 CS		
25	400	850000492 - HOOCH BLAST B/CURRANT 440ML CA	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
CGOLJAT	

Validated by: CGOLJAT
Driver: JACOBS JOSEPH
ID Number: 7111245017080
Reg No.: HSZ139FS
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED