

Bill to:
MAK9929
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

ESTABLISHED 1916


KWV
ESTABLISHED 1916

Customer Order Date: 05.08.2024
Customer Order Number: 3901673847
KWV Order Number: 110940756
Loading Status:

Document Type: TAX INVOICE
Document No: 0041109571
Document Date: 07.08.2024
Delivery date: 07.08.2024
Page: 1 of 1

Req. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRITRADE: FLO-ID 28503

Gross Weight : 11.800kg

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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
JUMBO CASH & CARRY VAT No.: 4110107291 No. 5 Bofors Circle, Epping, 7460 Tel: 021 534 0702 By: <u> </u>												

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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: 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 Liguor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 9929 WARSHAY INVEST PTY LTD TA

SO Number:

Triceps Number:

Appointment No.: 100000543430

Courier Name: NON COURIER

Order Number: 3901673847

Vendor Document No.: 0041109571

Print on 07.08.2024 at 12:54:55

W23L - J_Epping Liguor Store

No. 5 Bofors Circle

Epping, 7475

Tel:

Fax:

Contact: MR JOHN LOOMES

KWV(SPIRI

PO BOX 528

PARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

PO Item ARTICLE

Number

267675 - HOOCH FOX BLACK

CURRANT 275ML.

VENDOR ARTICLE UOM

NO.

901032

CS

PACK

SIZE

24

ORDER

QTY

1 CS

INVOICE

DELIVER

FINAL

DIFF

QTY

1 CS

REASON

CODE

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

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

NAME

CGOLLIAT

Received by:

Validated by:

CGOLLIAT

Driver

ID Number: 8412126093086

Reg No. : JBK141FS