

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

2 KMW

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.03.2024
Customer Order Number:
3901561132
KMW Order Number:
110904751
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041075922
Document Date: 06.03.2024
Delivery date: 06.03.2024

Gross Weight : 13.000kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	2.00		590.70	590.70	88.61	679.31
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

RECEIVED
GOODS
DATE: 26/30/2024
BY: 

LIQUOR RUNNER CAPE TOWN
is a registered National Distributor
REG. NO. RG004327

VAT No.: 4110107291
5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

No. 1

590.70

88.61

679.31

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

LIQUOR RUNNER CAPE TOWN
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

WARSHAY INVESTMENTS (PTY) LTD
FNB

PROOF OF DELIVERY

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

J_Fpping Lignor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5026377376 - 2024
Document Date: 06.03.2024
Document Time: 12:19:47

SO Number:

Triceps Number:

Appointment No.: 100000452907

Courier Name: NON COURIER

Order Number: 3901561132

Vendor Document No.: 0041075922

Print on 06.03.2024 at 12:19:51

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
21	Number	217918	PK	6	1 PK	1 PK	1 PK	1 PK		
22	100	BLISS COCKTAIL 2								

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

NAME	SIGNATURE
CGOLIAT	NJUGU

Validated by:	CGOLIAT	05	NOT MAKRO SELLING UNIT-RETURN
---------------	---------	----	-------------------------------

Driver : JOSEPH JOSEPH	07	NOT INV, NOT ORDERED-RETURNED
------------------------	----	-------------------------------

ID Number: 7111245017080	08	INVOICED, NOT ORDERED-RETURNED
--------------------------	----	--------------------------------

Reg No. : FBK352FS	09	INVOICED - NOT DELIVERED
--------------------	----	--------------------------