

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

Customer Order Date:
03.04.2024
Customer Order Number:
4509542709
KMW Order Number:
110912152
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041083289
Document Date: 10.04.2024
Delivery date: 10.04.2024

ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 17646
Telephone: 021 - 8073511
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FATIRADE: FLO-ID 28503

Gross Weight : 471.100kg
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,098.68	7.00		1,951.77	7,807.09	1,171.06	8,978.15
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	7.50		1,745.47	34,909.50	5,236.43	40,145.93
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	820.26	6.20		769.41	7,694.03	1,154.10	8,848.13

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

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

By:
Date: 10/04/2024
Tel: 021 534 0702

GOODS RECEIVED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

PROOF OF DELIVERY

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

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026559294 - 2024

Document Date: 10.04.2024

Document Time: 13:08:38

SO Number:

Appointment No.: 100000472713

Courier Name: NON COURIER

Order Number: 4509542709

Vendor Document No.: 0041083289

Print on 10.04.2024 at 13:08:43

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	4 CS	4 CS	4 CS	4 CS		
200	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	20 CS	20 CS	20 CS	20 CS		
300	152338 - WILD AFRICA CREAM LIQUEUR 1L	900488	PK	6	10 PK	10 PK	10 PK	10 PK		

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

Received by:	NAME	SIGNATURE
CGOLIAT		

Validated by:	CGOLIAT
	

Driver	ID Number	Reg No.	NOT MAKRO SELLING UNIT-RETURN	OVERSUPPLIED - RETURNED	NOT INV, NOT ORDERED-RETURNED	INVOICED, NOT ORDERED-RETURNED	INVOICED - NOT DELIVERED
NKOSIBONILE MAXHOBONGWANE	8412126093086	JBK141FS	05	06	07	08	09