

Bill to:

Ship-to:



Customer Order Date: 16.04.2024
Customer Order Number: 4509570995

Document Type: TAX INVOICE

Document No: 0041086113

Document Date: 24.04.2024

Delivery date: 24.04.2024

Page: 1 of 1

MAK9929
MASTORES PTY LTD t/a MAKRO SA
PRIVATE BAG X4
SUNNINGHILL, SANDTON
2157
VAT REG NO: 4300119155

COSEPP
JUMBO C&C EPPING 508
5 Beaufort Circle
Epping

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO-ID 28503

Gross Weight : 57,000kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
JUMBO CASH & CARRY VAT No: 4110107291 No. 5 Before Circle, Epping, 7460 Tel: 021 634 0702 GOODS RECEIVED 24/04/2024												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327										1,843.80	276.57	2,120.37
5												

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 Received in good order Depot Signature

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

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

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.: 5026632452 - 2024
Document Date: 24.04.2024

Vendor: 9929 WARSHAV INVEST PTY LTD TA

KWV(SPIRI

PO BOX 528

PAARL, WESTERN CAPE, 7624

Vat No. 4110261833

Tel: 0218073911

Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000480785
Courier Name: NON COURIER
Order Number: 4509570995
Vendor Document No.: 0041086113
Print on 24.04.2024 at 12:16:11

PO Item Number	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
200	850000510 - HOOCH BLAST	CS	24	5	5	5	5	5	
	APPLE 440 ML								

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

Received by: CGOLIAT
NAME
SIGNATURE

Validated by: CGOLIAT
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED

Driver : JACOBS JOSEPH
ID Number: 7111245017080
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

Reg No.: HZS139FS