Bill_to:	Ship-to:		Customer Order Date: 08.01.2024 Customer Order Number: 3901521519 KWV Order Number: 110892287 Loading Status: Gross Weight : 460.200kg	Document Type: TAX INVOICE Document No: 0041064435 Document Date: 10.01.2024 Delivery date: 10.01.2024 Page: 1 of 1
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	COSEPP JUMBO C&C EPPING 508 5 Beaufort Cirlce Epping	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 Currandt 4(6x275m	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	18.0	258.92	0.80		256.85	4,623.28	693.50	5,316.78
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					39					10,017.11	1,502.57	11,519.68

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
GOODS RECEIVED
By:
Date: 10/01/2024

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R1004327

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	Payment Terms:	Bank Details: Cheque Acc
				Name: Warshay Investments (Pty) Ltd
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank: FNB
	Name:	Name:	Currency: ZAR	Acc : 6300 328 6845
	Signature:	Signature:		Branch: 250655
BLACKHEATH	Date:	Date:		

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

Document No.: 5026086576 - 2024
Document Date: 10.01.2024
Document Time: 11:51:25
SO Number:
Triceps Number:
Appointment No.: 100000419243
Courier Name: NON COURIER
Order Number: 3901521519
Vendor Document No.: 0041064435
Print on 10.01.2024 at 11:51:30

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 CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	267675 - HOOCH FOX BLACK CURRANT 275ML	901032	CS	24	15 CS	15 CS	15 CS	15 CS		
200	267679 - HOOCH FOX APPLE 275ML	901033	CS	24	3 CS	3 CS	3 CS	3 CS		
300	267698 - HOOCH FOX STRAWBERRY 275ML	901036	CS	24	18 CS	18 CS	18 CS	18 CS		
500	397062 - HOOCH FOX PASSION FRUIT 275ML	901259	CS	24	3 CS	3 CS	3 CS	3 CS		

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

	NAME	SIGNATURE
Received by:	CGOLIAT	
Validated by:	CGOLIAT	

Driver : JOSEPH JACOBS
ID Number: 7112450170808
Reg No. : HSZ139FZ

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