

Bill to: MAK9925
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

8
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: 06.05.2024
Customer Order Number: 3901606551
KMW Order Number: 110918966
Loading Status:
Gross Weight : 49.950kg

Document Type: TAX INVOICE
Document No: 0041088959
Document Date: 08.05.2024
Delivery date: 08.05.2024
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	9.90		1,228.46	1,228.46	184.27	1,412.73
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

JUMBO C&C & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7160
Tel: 021 584 0702

GOODS RECEIVED
By: [Signature]
Date: 08/05/2024
Checked: [Signature]

4				3,480.33				522.05				4,002.38			
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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 For Receipt from Customer

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
30 days from statement; Due

BLACKHEATH
Name: [Blank]
Signature: [Blank]
Date: [Blank]
Name: [Blank]
Signature: [Blank]
Date: [Blank]
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

KWV(SPIRI

No. 5 Bofors Circle

Epping, 7475

Tel:

Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026701894 - 2024

Document Date: 08.05.2024

Document Time: 14:30:11

SO Number:

Triceps Number:

Appointment No.: 100000489061

Courier Name: NON COURIER

Order Number: 3901606551

Vendor Document No.: 0041088959

Print on 08.05.2024 at 14:30:18

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASC CODE
25100	393137 - BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS		
26	20ML									
27	437454 - WILD AFRICA	901314	CS	12	1 CS	1 CS	1 CS	1 CS		
28	200									
29	CREAM CHOCOLATE 75									
30										
31	850000492 - HOOCH BLAST	901431	CS	24	2 CS	2 CS	2 CS	2 CS		
32	300									
33	B/CURRANT 440ML CA									

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

Received by: CGOLIJAT

SIGNATURE

Validated by: CGOLIJAT

Driver : JOSEPH JACOBS

ID Number: 7111245017080

Reg No. : HSZ139FS

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED