

Bill to: MAK9929 MAKRO STORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	Ship to: COSEPP JDMBO C&C EPPING 508 5 Beaufort Circe Epping	 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	Customer Order Date: 05.02.2024 Customer Order Number: 3901541407 KWV Order Number: 110898574 Loading Status: Gross Weight : 18.685kg	Document Type: TAX INVOICE Document No: 0041070326 Document Date: 07.02.2024 Delivery date: 07.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.79	763.79	114.57	878.36
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	1.60		1,422.46	1,422.46	213.37	1,635.83
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					2							
						2,186.25				327.94		2,514.19

JDMBO C&C EPPING
VAT No: 4110197291
No. 5 Beaufort Circle, Epping, 7460
Tel: 021 534 0702
By: 
Date: 07/02/2024
GOODS RECEIVED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	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
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PROOF OF DELIVERY
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

J_Fpping Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026229799 - 2024
Document Date: 07.02.2024
Document Time: 12:27:55

Vendor: 9929 WARSHAW INVEST PTY LTD TA
KWV(SPTRI
PO BOX 528
PAARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES

SO Number:
Triceps Number:
Appointment No.: 100000435357
Courier Name: NON COURIER
Order Number: 3901541407
Vendor Document No.: 0041070326
Print on 07.02.2024 at 12:27:59

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF	REASON CODE
23	100	1523338	- WILD AFRICA	PK	6	1	PK	1	PK	
24		CREAM LIQUEUR 1L								
25	300	850000417	- KWV VS BRANDY	PK	6	1	PK	1	PK	
26		750ML								

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

NAME	SIGNATURE
Received by: CGOLIJAT	

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