



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

16.01.2024
Customer Order Number:
4509365404

KWV Order Number:
110894297
Loading Status:

Gross Weight : 99.490kg

TAX INVOICE

Document No: 0041067134

Document Date: 24.01.2024

Delivery date: 24.01.2024

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

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
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,274.76	3.60		1,228.87	1,228.87	184.33	1,413.20
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.60		1,228.87	6,144.35	921.65	7,066.00
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					6					7,373.22	1,105.98	8,479.20

JUMBO C&C EPPING 508
VAT No: 4110261833
No. 5 BOUTER STREET, EPPING, 7460
18-01-2024
BY: [Signature]
Date: 24/1/2024
GOODS RECEIVED

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

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

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

Document No.: 5026161753 - 2024
Document Date: 24.01.2024
Document Time: 15:29:39
SO Number:
Triceps Number:
Appointment No.: 100000427811
Courier Name: NON COURIER
Order Number: 4509365404
Vendor Document No.: 0041067134
Print on 24.01.2024 at 15:29:43

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASO
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
800	445278 - WILD AFRICA CAFE	901365	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS		
	LATTE 750ML										
6800	13539 - WILD AFRICA CREAM	900419	CS	12	5 CS	5 CS	5 CS	5 CS	5 CS		
	LIQUEUR 750M										

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

NAME	SIGNATURE	
Received by: TRUTER		02 DAMAGED - RETURNED
Validated by: TRUTER		03 STOCK DATE EXPIRED -RETURNED
Driver : NICO SAMSON		04 INVALID BARCODE - RETURNED
ID Number: 9110285660088		05 NOT MAKRO SELLING UNIT-RETURN
Reg No. : FZW622FS		06 OVERSUPPLIED - RETURNED
		07 NOT INV, NOT ORDERED-RETURNED
		08 INVOICED, NOT ORDERED-RETURNED
		09 INVOICED - NOT DELIVERED