

Bill to: MAKOS29
MASTROES 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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Pass 1
Telephone: 021 8077511
Reg. No. 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: P/O ID 28503

Customer Order Date: 30.10.2023
Customer Order Number: 3901472133
KWV Order Number: 110871446
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045352
Document Date: 30.10.2023
Delivery date: 01.11.2023
Page: 1 of 1

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
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	2.50		1,957.76	1,957.76	293.66	2,251.42
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.70		3,239.54	9,718.61	1,457.79	11,176.40
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.00		807.66	807.66	121.15	928.81

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	13,511.42	2,026.71	15,538.13
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
	on behalf of Customer	For Receipt from Customer	30 days from statement; Due			
	Name:	Name:	Currency: ZAR			
	Signature:	Signature:				
	Date:	Date:				

JUMBO CASH & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702
GOODS RECEIVED
By: 11/11/23
Date: 11/11/23
Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

ASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

~~Epping Liqueur Store~~
eg. Number: 1991/06805/07
AT Number: 4300119155

23L - J Epping Liqueur Store
O. 5 Bofors Circle
eg. 7475
el:
ex:

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

Document No.: 5025716476 - 2023
Document Date: 01.11.2023
Document Time: 10:53:17
SO Number:
Triceps Number:
Appointment No.: 100000379621
Courier Name: NON COURIER
Order Number: 3901472133
Vendor Document No.: 0041045352
Print on 01.11.2023 at 10:53:21

ITEM ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00 54539 - KWV 5YO BRANDY	900190	CS 12	1 CS	1 CS	1 CS	1 CS	1 CS	
00 147524 - KWV 10YO BRANDY	900186	CS 12	3 CS	3 CS	3 CS	3 CS	3 CS	
00 267675 - HOOCH FOX BLACK	901032	CS 24	4 CS	4 CS	4 CS	4 CS	4 CS	
00 CURRANT 275ML								
00 390905 - IMAGIN CLASSIC	901217	PK 6	1 PK	1 PK	1 PK	1 PK	1 PK	
LONDON DRY GIN								

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

received by: NAME SIGNATURE
TERRUTER

validated by: TERRUTER

Order : merced alexander
D Number: 9209056178008
eg No. : fzw6222s

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED