

Bill to:	Ship to:	Customer Order Date:	Document Type:
MAK9929	COSEPP	24.06.2024	TAX INVOICE
MASSTORES PTY LTD t/a MAKRO SA	JUMBO C&C EPPING 508	Customer Order Number:	Document No:
PRIVATE BAG X4	5 Beaufort Circle	3901642563	0041103342
SUNNINGHILL, SANDTON	Epping	KWV Order Number:	Document Date:
2157		110929898	10.07.2024
VAT REG NO: 4300119155		Loading Status:	Delivery date:
			10.07.2024
		Gross Weight : 16.530kg	Page: 1 of 1



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
FIRTPADE: FLO-ID 28503

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	4.30		3,501.25	3,501.25	525.19	4,026.44
JUMBO CASH & CARRY VAT No.: 4110107291 No. 5 Bofors Circle, Epping, 7460 Tel: 021 534 0702 GOODS RECEIVED By: <u>[Signature]</u> Date: <u>10/07/2024</u> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
1										3,501.25	525.19	4,026.44

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

PROOF OF DELIVERY

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

J-Epping Lignor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5027005926 - 2024
Document Date: 10.07.2024
Document Time: 13:28:55

W23L - J-Epping Lignor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:

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

SO Number:
Triceps Number:
Appointment No.: 100000526982
Courier Name: NON COURIER
Order Number: 3901642563
Vendor Document No.: 0041103342
Print on 10.07.2024 at 13:28:56

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	147524 - KVV 10YO BRANDY	900186	CS		12	1 CS	1 CS	1 CS	1 CS		
	750ML										

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

Received by: CGOLLIAT
NAME
SIGNATURE

Validated by: CGOLLIAT
05 NOT MAKRO SELLING UNIT-RETURN

Driver: ELTON FLANDORP
ID Number: 7603065089082
Reg No.: HBB285FS
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED