

Bill to: SHIP TO: MAK9929 COSEPP MASSTORES PTY LTD t/a MAKRO SA 5 Beaufort Circle Epping 2157 JUMBO C&C EPPING 508 SUNNINGHILL, SANDTON

VAT REG NO: 4300119155

4 KMW ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Sudder Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.04.2024 Customer Order Number: 3901586192 KMW Order Number: 110912855 Loading Status: Gross Weight : 11.400kg

Document Type: TAX INVOICE Document No: 0041083268 Document Date: 10.04.2024 Delivery date: 10.04.2024 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	3	Item rejected - No stock						
JUMBO CASH & CARRY												
VAT No.: 4110107291												
No. 5 Bofors Circle, Epping, 7460												
Tel: 021 534 0702												
By: <i>[Signature]</i>												
Date: 10/04/2024												
GOODS RECEIVED												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor												
REG.NO. R3004327												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	368.76	55.31	424.07						
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									
Delivered by	Received in good order	Depot Signature	Payment Terms:	30 days from statement; Due	Bank Details: Cheque Acc	Bank: FNB						
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer			Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845						
CNR ANFIELD AND RANGE ROAD					Branch: 250655							
BLACKHEATH												

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA

W23L - J_Epping Lignor Store
No. 5 Bofors Circle

Epping, 7475

Tel: PARL, WESTERN CAPE, 7624
Fax: Vat No. 4110261833
Tel: 0218073911

Contact: MR JOHN LOOMES

Document No.: 5026559297 - 2024
Document Date: 10.04.2024
Document Time: 13:09:56
SO Number:
Triceps Number:
Appointment No.: 100000472722
Courier Name: NON COURIER
Order Number: 3901586192
Vendor Document No.: 004108328
Print on 10.04.2024 at 13:10:01

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
20	Number	850000510 - HOOCH BLAST	CS	24	1 CS	1 CS	1 CS	1 CS		
21	400	APPLE 440 ML								

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

NAME	SIGNATURE
CGOLIAT	
Received by:	
CGOLIAT	

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