

Bill to:	Ship-to:	Customer Order Date:	Document Type:
MAK9929	COSEPP	08.02.2024	TAX INVOICE
MASTORES PTY LTD t/a MAKRO SA	JUMBO C&C EPPING 508	Customer Order Number:	Document No: 0041071348
PRIVATE BAG X4	5 Beaufort Circle	4509418985	Document Date: 12.02.2024
SUNNINGHILL, SANDTON	Epping	KWV Order Number:	Delivery date: 14.02.2024
2157		110899770	
VAT REG NO: 4300119155		Loading Status:	Page: 1 of 1

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	Document Type:
08.02.2024	TAX INVOICE
Customer Order Number:	Document No: 0041071348
4509418985	Document Date: 12.02.2024
KWV Order Number:	Delivery date: 14.02.2024
110899770	
Loading Status:	

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	8.0	775.44	1.50		763.79	6,110.34	916.55	7,026.89
152338												
JUMBO CASH & CARRY												
VAT No.: 4110107291												
No. 5 Bofors Circle, Epping 7460												
Tel: 021 534 0702												
By: <u>14/2/24</u>												
Date: <u>14/2/24</u>												
Checked by: <u>[Signature]</u>												
GOODS RECEIVED												
Liquor Runner Cape Town (Pty) Ltd												
is a registered National Distributor												
REG. NO. R0004327												
8												
6,110.34												
916.55												
7,026.89												

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: <u>[Signature]</u>	Name: <u>[Signature]</u>	Bank Details: Cheque Acc
	Date: <u>[Signature]</u>	Date: <u>[Signature]</u>	Name: Warshay Investments (Pty) Ltd
			Bank: <u>[Signature]</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 Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Document No.: 5026263921 - 2024
Document Date: 14.02.2024
Document Time: 09:48:52

W23L - J_Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:

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

SO Number:
Triceps Number:
Appointment No.: 100000439326
Courier Name: NON COURIER
Order Number: 4509418985
Vendor Document No.: 0041071348
Print on 14.02.2024 at 09:48:53

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
23	600	152338	- WILD AFRICA	PK	6	8	PK	8	PK	8
25		CREAM LIQUEUR 1L								

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

Received by:	TTRUTER	NAME	SIGNATURE
			

Validated by:	TTRUTER	
		

Driver :	XANIER XANIER	05	NOT MAKRO SELLING UNIT-RETURN
ID Number:	9303315229078	06	OVERSUPPLIED - RETURNED
Reg No. :	HYH496FS	07	NOT INV, NOT ORDERED-RETURNED
		08	INVOICED, NOT ORDERED-RETURNED
		09	INVOICED - NOT DELIVERED