

Bill to:
MAK9929
 MASSTORES 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 17646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 29.01.2024
 Customer Order Number:
 3901536097
 KWV Order Number:
 110896875
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041068511
 Document Date: 31.01.2024
 Delivery date: 31.01.2024
 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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.50		763.79	2,291.38	343.71	2,635.09
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.10		545.22	545.22	81.78	627.00
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.80		1,434.02	1,434.02	215.10	1,649.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: on behalf of Customer
 Received in good order
 Depot Signature
 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

PROOF OF DELIVERY
MASSSTORES (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.: 5026192950 - 2024
Document Date: 31.01.2024
Document Time: 09:30:47

W23L - J-Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475

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

SO Number:
Triceps Number:
Appointment No.: 100000431314
Courier Name: NON COURIER
Order Number: 3901536097
Vendor Document No.: 0041068511
Print on 31.01.2024 at 09:30:56

PG	ITEM	ARTICLE	VENDOR	ARTICLE	NON	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number			NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	152338	- WILD AFRICA	900488	PK	6	3 PK	3 PK	3 PK	3 PK	3 PK		
200	217918	- CIAO PARADISE	900559	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	BLISS COCKTAIL 2											
300	393137	- BUG BLUE SHOOTER	901405	CS	150	1 CS	1 CS	1 CS	1 CS	1 CS		
	20ML											
500	850000417	- KWV VS BRANDY		PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
	750ML											

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

Received by:	NAME	SIGNATURE	
	TRUTER		02 DAMAGED - RETURNED
Validated by:	TRUTER		03 STOCK DATE EXPIRED - RETURNED
			04 INVALID BARCODE - RETURNED
Driver:	ZARK PEDRO		05 NOT MAKRO SELLING UNIT-RETURN
ID Number:	8701175046080		06 OVERSUPPLIED - RETURNED
Reg No.:	FZW618FS		07 NOT INV, NOT ORDERED-RETURNED
			08 INVOICED, NOT ORDERED-RETURNED
			09 INVOICED - NOT DELIVERED