

Document Type:
TAX INVOICE

Document No: 0041113024

Document Date: 21.08.2024

Delivery date: 21.08.2024

Page: 1 of

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VA
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	9.00		1,909.80	1,909.80	286.47	2,196.27

2,196.27

Liquor Runner Cape Town (Pty) Ltd	is a registered National Distributor	REG. NO. T 306437
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1					1,909.80	286.47	2,196.27
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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	Received in good order	Depot Signature	Payment Terms:
			Bank Details: Cheque Acc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

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.: 5027217577 - 2024
Document Date: 21.08.2024
Document Time: 13:02:58

W23L - J_Epping Liquor Store
No. 5 Bofors Circle
Epping, 7475
Tel:
Fax:
Vendor: 9929 WARSHAW INVEST PTY LTD TA
Kwv(SPIRI
PO BOX 528
PARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
SO Number:
Triceps Number:
Appointment No.: 100000551667
Courier Name: NON COURIER
Order Number: 4509824263
Vendor Document No.: 0041113024
Print on 21.08.2024 at 13:02:59

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
23	Number	54539	- KVV	5YO BRANDY	CS	12	1	CS	1	CS
24	100	750ML								

Handwritten signature

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

Received by: NAME SIGNATURE
CGOLIAI

Validated by: CGOLIAI

Driver : NICO SAMSON
ID Number: 9110285660088
Reg No. : HBJ442FS

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