

Bill to: Ship to:
MAK9929 COSIPP
MASTORES PTY LTD t/a MAKRO SA JUMBO C&C EPPING 508
PRIVATE BAG X4 5 Beaufort Circlce
SUNNINGHILL, SANDTON Epping
2157
VAT REG NO: 4300119155

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suder Park 7646
Telephone: 021 - 80755911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRADE: FIO-ID 28503

Customer Order Date: 24.06.2024
Customer Order Number: 4509711354
KWV Order Number: 110930624
Loading Status: 6
Gross Weight : 474.450kg

Document Type: TAX INVOICE
Document No: 0041101355
Document Date: 03.07.2024
Delivery date: 03.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	15.0	1,363.44	9.90		1,228.46	18,426.89	2,764.03	21,190.92
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00	5.00		1,792.65	26,889.75	4,033.47	30,923.22
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5	Item rejected - No stock						
					30							
						45,316.64	6,797.50	52,114.14				

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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	NS - Not scanning	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

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement; Due
CNR ANFIELD AND RANGE ROAD

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Currency: ZAR Bank: Name: Marshay Investments (Pty) Ltd
FNB 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.: 5026968931 - 2024
Document Date: 03.07.2024
Document Time: 09:36:31

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

Vendor: 9929 WARSHAY INVEST PTY LTD TA
KVV(SPIRI
PO BOX 528
PARL, WESTERN CAPE, 7624
Vat No. 4110261833
Tel: 0218073911
Contact: MR JOHN LOOMES
SO Number:
Triceps Number:
Appointment No.: 100000522598
Courier Name: NON COURIER
Order Number: 4509711354
Vendor Document No.: 0041101355
Print on 03.07.2024 at 09:36:33

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODI
100	13539 - WILD AFRICA CREAM	900419	CS	12	15 CS	15 CS	15 CS	15 CS	15 CS	
300	LTQUEUR 750M 84118 - KVV 3YO BRANDY 750ML	900043	CS	12	15 CS	15 CS	15 CS	15 CS	15 CS	

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

Received by: NAME
CGOLIAI

SIGNATURE
Lulama

Validated by: CGOLIAI

Driver : MLAMLI XUNGE

ID Number: 8905156337083
Reg No. : JBK142FS

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