

Bill to:

MAK9929

MAKRO STORES 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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FRO-ID 28503

Customer Order Date:

06.06.2024

Customer Order Number:

4509672793

KWV Order Number:

110926050

Loading Status:

6

Gross Weight : 233.650kg

Document Type:

TAX INVOICE

Document No:

0041096550

Document Date:

12.06.2024

Delivery date:

12.06.2024

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.90		1,228.46	6,142.30	921.35	7,063.65
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	5.00		1,792.65	17,926.50	2,688.97	20,615.47
JUMBO CASH & CARRY VAT No.: 4110107291 No. 5 Bofors Circle, Epping, 7460 Tel: 021 534 0702 GOODS RECEIVED By: <u>[Signature]</u> Date: <u>12/06/2024</u> CHECKED BY: <u>[Signature]</u>												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery				24,068.80	3,610.32	27,679.12
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

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)

1. Fpping Lignor Store
2. Reg. Number: 1991/06805/07
3. VAT Number: 4300119155
4. Document No.: 5026871232 - 2024
5. Document Date: 12.06.2024
6. Document Time: 13:49:35

7. Vendor: 9929 WARSHAV INVEST PTY LTD TA
8. KVV(SPIRI
9. PO BOX 528
10. PAARL, WESTERN CAPE, 7624
11. SO Number:
12. Triceps Number:
13. Appointment No.: 100000510571
14. Courier Name: NON COURIER
15. Order Number: 4509672793
16. Vendor Document No.: 0041096550
17. Print on 12.06.2024 at 13:49:37
18. Tel: 0218073911
19. Fax: 0218073911
20. Contact: MR. JOHN LOOMES

Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
21	13539 - WILD AFRICA CREAM	900419	CS	12	5 CS	5 CS	5 CS	5 CS		
22	LIQUEUR 750ML									
23	84118 - KVV 3YO BRANDY	900043	CS	12	10 CS	10 CS	10 CS	10 CS		
24	750ML									

25. This document serves as a final proof of delivery. Remittance for the order will be based on this document.
26.
27.
28.
29.
30.
31.
32.

33	Received by:	NAME	SIGNATURE	02	DAMAGED - RETURNED
34		CGOLIAT		03	STOCK DATE EXPIRED -RETURNED
35	Validated by:	CGOLIAT		04	INVALID BARCODE - RETURNED
36				05	NOT MAKRO SELLING UNIT-RETURN
37	Driver : MAMBI XUNGE			06	OVERSUPPLIED - RETURNED
38	SBD Number: 8905156337083			07	NOT INV, NOT ORDERED-RETURNED
39	Reg No. : JBK142FS			08	INVOICED, NOT ORDERED-RETURNED
40				09	INVOICED - NOT DELIVERED