

Bill to:
MAK9929
MASTORES 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
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No.: 2012/018793/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
05.01.2024
Customer Order Number:
4509340504
KWV Order Number:
110892127
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041065652
Document Date: 17.01.2024
Delivery date: 17.01.2024
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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.90		1,849.33	1,849.33	277.40	2,126.73
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	11.0	1,793.40	10.80		1,599.70	17,596.64	2,639.50	20,236.14
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,295.56	1.70		3,239.54	9,718.61	1,457.79	11,176.40

JUMBO CASI & CARRY
VAT No.: 4110107291
No. 5 Bofors Circle, Epping, 7460
Tel: 021 534 0702

By: PRELUS
GOODS RECEIVED

Date: 17.01.2024

Received By: [Signature]

15

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
FIG. NO. RCD0427

29,164.58 4,374.69 33,539.27

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

on behalf of Customer

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Bank:

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.: 5026121490 - 2024
Document Date: 17.01.2024
Document Time: 10:38:43

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.: 100000423113
Courier Name: NON COURIER
Order Number: 4509340504
Vendor Document No.: 0041065652
Print on 17.01.2024 at 10:38:48

PO Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
1000	54539 - KWV 5YO BRANDY 750ML	900190	CS	12	1 CS	1 CS	1 CS	1 CS		
1100	84118 - KWV 3YO BRANDY 750ML	900043	CS	12	11 CS	11 CS	11 CS	11 CS		
1200	147524 - KWV 10YO BRANDY 750ML	900186	CS	12	3 CS	3 CS	3 CS	3 CS		

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

Received by:	NAME	SIGNATURE	
	CGOLIAT		02 DAMAGED - RETURNED
			03 STOCK DATE EXPIRED - RETURNED
			04 INVALID BARCODE - RETURNED

Validated by:	CGOLIAT		05 NOT MAKRO SELLING UNIT-RETURN
			06 OVERSUPPLIED - RETURNED
Driver : MIAMI XUNGE			07 NOT INV, NOT ORDERED-RETURNED
ID Number: 8905156337083			08 INVOICED, NOT ORDERED-RETURNED
Reg No. : FDH152FS			09 INVOICED - NOT DELIVERED