

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

ESTABLISHED 1918



Customer Order Date: 18.06.2024
Customer Order Number: 4509695515
KWV Order Number: 110928387
Loading Status:

Document type: TAX INVOICE
Document No: 0041097858
Document Date: 19.06.2024
Delivery date: 19.06.2024

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 15.100kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	5.00		1,792.65	1,792.65	268.90	2,061.55
										1,792.65	268.90	2,061.55

JUMBO CASH & CARRY

VAT No.: 4110107291

No. 5 Bedford Circle, Epping, 7460

Tel: 021 634 0702

GOODS RECEIVED

By: 

Date: 19.06.2024

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

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: 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.: 5026898440 - 2024
 Document Date: 19.06.2024
 Document Time: 11:32:05

Vendor: 9929 WARSHAY INVEST PTY LTD TA
 SO Number:
 Triceps Number:
 Appointment No.: 100000514120

W23L - J-Epping Liquor Store
 No. 5 Bofors Circle
 Epping, 7475
 PAARL, WESTERN CAPE, 7624
 Vat No. 4110261833
 Tel: 0218073911
 Contact: MR JOHN LOOMES

Courier Name: NON COURIER
 Order Number: 4509695515
 Vendor Document No.: 0041097858
 Print on 19.06.2024 at 11:32:06

PO Item ARTICLE VENDOR ARTICLE UOM PACK SIZE ORDER QTY INVOICED QTY DELIVER QTY FINAL QTY DIFF QTY REAS CODE

Number 84118 - KWV 3YO BRANDY 900043 CS 12 1 CS 1 CS 1 CS

750ML

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

Received by: NAME CGOLIAAT SIGNATURE

Validated by: CGOLIAAT

Driver : Joseph Jacobs
 ID Number: 7111245017080
 Reg No. : hsz139fs

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

02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED -RETURNED
 04 INVALID BARCODE - RETURNED

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