

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
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
FIRTRIDE: FLO-ID 28503

Customer Order Date:
18.03.2024
Customer Order Number:
3901571124
KWV Order Number:
110907856
Loading Status:
Gross Weight : 169.316kg

Document Type:
TAX INVOICE
Document No: 0041078485
Document Date: 20.03.2024
Delivery date: 20.03.2024
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	8.0	1,887.00	5.00		1,792.65	14,341.20	2,151.18	16,492.38
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	5.00		1,792.65	3,585.30	537.80	4,123.10
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	2.80		2,213.48	2,213.48	332.02	2,545.50
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

ITEMS NOT SUPPLIED:

901314 700026007 Wild Africa Cream Chocolate (12x750
901405 700025213 Bug Blue Shooter 10(15x20ml)

CS 12 x 750 1 Item rejected - No stock
CS 150 x 20 1 Not enough stock

By: <u>20/3/24</u> Date: <u>20/3/24</u> GOODS RECEIVED JUMBO CASH & CARRY VAT No.: 4110107211 No. 5 Bofors Circle, Epping, 7460 Tel: 021 584 0701											
12											
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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 For Receipt from Customer Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Name:

Name:

Currency: ZAR

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Bank Details: Cheque Acc

Bank:

FNB

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.: 5026457210 - 2024
Document Date: 20.03.2024

W23L - J_Epping Liquor Store
No. 5 Bofors Circle

Vendor: 9929 WARSHAY INVEST PTY LTD TA Document Time: 14:29:35
KVV(SPIRI
PO BOX 528
SO Number:
Triceps Number:

Expiring, 7475
Tel:
Fax:

Appointement No.: 100000461480
Courier Name: NON COURIER
Order Number: 3901571124

Contact: MR JOHN LOOMES
Vendor Document No.: 0041078485
Print on 20.03.2024 at 14:29:41

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REAS CODE
24	100	84118 - KVV 3YO BRANDY	CS	12	10 CS	10 CS	10 CS	10 CS	10 CS	
25	200	750ML 261785 - KVV 12YO SIGNATURE LIMITED 750	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
30	500	2595346 - SOUR MONKEY APPLE SOURS 750ML	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	

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

Received by: CGOLIAIAT
NAME: SIGNATURE
CGOLIAIAT

Validated by: CGOLIAIAT

Driver : JOSEPH JACOBS
TD 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