

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



Customer Order Date:
12.02.2024
Customer Order Number:
3901546136
KWV Order Number:
110900082
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041071347
Document Date: 12.02.2024
Delivery date: 14.02.2024
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	775.44	1.50		763.79	1,527.59	229.13	1,756.72
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.00		1,408.44	1,408.44	211.27	1,619.71
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					5							
						3,659.72			548.96			4,208.68

JUMBO C&C 2 CARRY
VAT No.: 4110107201
No. 5 Beaufort Circle, Epping, 7450
Tel: 021 284 0702

By: GOPIKARAN
Date: 14/2/24
Signature: [Signature]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Liquor Supplier
REG. NO. K000687

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Bank: FNB

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date:

Date:

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.: 5026263896 - 2024
Document Date: 14.02.2024
Document Time: 09:48:05

Vendor: 9929 WARSHAW 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.: 100000439320
Courier Name: NON COURIER
Order Number: 3901546136
Vendor Document No.: 0041071347
Print on 14.02.2024 at 09:48:10

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
21	100	152338	- WILD AFRICA	PK	6	2	PK	2	PK	2
22	200	393137	- BUG BLUE SHOOTER	CS	150	1	CS	1	CS	1
23	300	397062	- HOOGH FOX	CS	24	1	CS	1	CS	1
24	500	2595346	- SOUR MONKEY	PK	6	1	PK	1	PK	1
25		APPLIE SOURS	750ML							

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

Received by: TTRUTER
NAME
SIGNATURE
TTRUTER

Validated by: TTRUTER

Driver : XANIER XANIER
ID Number: 9303315229087
Reg No. : HYH496FS

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